• `	82.5 #2	AUDITOR / CONTROLLER'S USE	rs use	ELD	ORADO COUNTY APPROPRIATIC	EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)	TO BE COMPLETED BY THE DEPARTMENT	Y THE DEPARTMENT
RAN	RANSFER#		=	BUDGET	<b>GET TRANSFER</b>	<b>ER REQUEST #1</b>	DOCUMENT TOTAL	\$ 72,000
ATE					Child Support Service	Child Support Services Revenue Recovery	NUMBER OF LINES	3
CODE	ВУ	ā			DEPARTMENT OR AGENCY NAME	AGENCY NAME	TRANSACTION CODE TOTAL*	26
II H		5/18/2010				At X7363	50	PAGE 10F 1
		DATE	COMPL	DEPARTI COMPLETE THE INFORMATION BE	DEPARTMENT AUTHORIZATION SIC ATION BELOW WITH JUSTIFI	MENT AUTHORIZATION SIGNATURE AND PHONE NUMBER  LOW WITH JUSTIFICATION NARRATIVE OR ATTACH A MEMO.	10.	
	×,	A BUDGET TRANSI	REMOVE THE FER MUST BE AT L	REMOVE THE GOLD COPY AND SUBMITIOST BE AT LEAST TWO LINES, NOT EXC	D SUBMIT COMPLETE REQUI	REMOVE THE GOLD COPY AND SUBMIT COMPLETE REQUEST TO THE AUDITOR / CONTROLLER'S OFFICE. A BUDGET TRANSFER MUST BE AT LEAST TWO LINES, NOT EXCEED TWENTY-SIX LINES AND USE AN "ODD AND EVEN" NUMBERED TRANSACTION CODE*	OFFICE. UMBERED TRANSACTION CO	00E*
	81	* 002 * 003	* 002 = INCREASE ESTIMATED REVENUE * 003 = DECREASE ESTIMATED REVENUE	ATED REVENUE ATED REVENUE		* 011 = INCREASE IN APPROPRIATION / BOS APPROVED * 012 = DECREASE IN APPROPRIATION / BOS APPROVED	BOS APPROVED	
ωĽΧ	TRANS CODE NO.	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION	(50 CHAR/	(50 CHARACTERS MAX.)
-	12	151000	7700		\$ 36,000	FY09/10 FY BUD REV CONTINGENCY TRSFR TO DCSS-REVENUE RECOVERY	SENCY TRSFR TO DCS	S-REVENUE RECOVERY
2	3	798000	1821	28	\$ 18,000	FY09/10 FY BUD REV CONTINGENCY TRSFR TO DCSS-REVENUE RECOVERY	SENCY TRSFR TO DCS	S-REVENUE RECOVERY
3	11	798000	7353	S	\$ 18,000	FY09/10 FY BUD REV CONTINGENCY TRSFR TO DCSS-REVENUE RECOVERY	SENCY TRSFR TO DCS	S-REVENUE RECOVERY
4	9	18 21 28		3			8	
22		3		- T				
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2	10 32 11 12	II I		S# 120	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
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6			10 at at at a second at a seco					
9	1			0			A SE	
11		SI ASS	= =	20	. T			A U
12			30 J					OTIC
13			¥		2	74		) R - , Y
REV FOR	REVIEWED FOR FORMAT BY			a A V	-	APPROVED AND SO ORDERED THAT THE ABOVE TRANSFERS BE MADE OS REQUESTED OR AMENDED) AND INCORPORATED IN THE MINUTES OF THIS MEETING OF THE BOARD OF	THE ABOVE TRANSFERS BE IN THE MINUTES OF THIS ME	MADE (AS REQUESTED OR ESTING OF THE BOARD OF
10-05		JOE HARN, C.P	JOE HARN, C.P.A. AUDITOR / CONTROLLER	NTROLLER	DATE	SUPERVISORS	SUPERVISORS OF THE COUNTY OF EL DORADO	ROLL J: 39
36.A.1		CHIEF ADMINIS	CHIEF ADMINISTRATIVE OFFICE - ANALYST	- ANALYST	DATE	SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS	OF SUPERVISORS	DATE
of 1		CHIEF ADMINIS	CHIEF ADMINISTRATIVE OFFICE	113		DATE ATTEST: CLERK, BOARD OF SUPERVISORS	FERVISORS	
010410	ACT TOO GOOD	0.5.01101	FIRIATAIC	VOILE STORY WHITE BOS VEIL ON		• CHIFF ADMINISTRATIVE OFFICE / GOLD	O-DEPARTMENT	