

AUDITOR / CONTROLLERS USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )  
**BUDGET TRANSFER REQUEST #1**  
 Human Services -Community Services Div  
 DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	1,600,000.00
NUMBER OF LINES	<b>13.00</b>
TRANSACTION CODE TOTAL*	109

DATE 12/21/2008

*James P. Miller*  
 DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

PAGE 1 OF 1

COMPLETE THE INFORMATION BELOW WITH JUSTIFICATION NARRATIVE OR ATTACH A MEMO.  
 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\*  
 \* 002 = INCREASE ESTIMATED REVENUE  
 \* 003 = DECREASE ESTIMATED REVENUE  
 \* 011 = INCREASE IN APPROPRIATION / BOS APPROVED  
 \* 012 = DECREASE IN APPROPRIATION / BOS APPROVED

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB-OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION	(50 CHARACTERS MAX.)
1	002	530830	0580		400,000.00	FY 08-09 Budget Rev HS-SS Medi-Cal Security Allocation	
2	002	530830	1107		400,000.00	FY 08-09 Budget Rev HS-SS Medi-Cal Security Allocation	
3	003	530710	1000		223,033.00	FY 08-09 Budget Rev HS-SS Medi-Cal Security Allocation	
4	003	530730	1003		136,474.00	FY 08-09 Budget Rev HS-SS Medi-Cal Security Allocation	
5	011	530500	4262		52,500.00	FY 08-09 Budget Rev HS-SS Medi-Cal Security Allocation	
6	011	530500	4300		27,660.00	FY 08-09 Budget Rev HS-SS Medi-Cal Security Allocation	
7	011	530500	4461		10,650.00	FY 08-09 Budget Rev HS-SS Medi-Cal Security Allocation	
8	011	530500	4503		33,300.00	FY 08-09 Budget Rev HS-SS Medi-Cal Security Allocation	
9	011	530500	4600		9,240.00	FY 08-09 Budget Rev HS-SS Medi-Cal Security Allocation	
10	011	530500	6025		148,018.00	FY 08-09 Budget Rev HS-SS Medi-Cal Security Allocation	
11	011	530500	6040		30,000.00	FY 08-09 Budget Rev HS-SS Medi-Cal Security Allocation	
12	011	530500	6042		90,500.00	FY 08-09 Budget Rev HS-SS Medi-Cal Security Allocation	
13	011	530500	7231		38,625.00	FY 08-09 Budget Rev HS-SS Medi-Cal Security Allocation	

REVIEWED FOR FORMAT BY

JOE HARN, C.P.A. AUDITOR / CONTROLLER

APPROVED AND SO ORDERED THAT THE ABOVE TRANSFERS BE MADE (AS REQUESTED OR AMENDED) AND INCORPORATED IN THE MINUTES OF THIS MEETING OF THE BOARD OF SUPERVISORS OF THE COUNTY OF EL DORADO

CHIEF ADMINISTRATIVE OFFICE - ANALYST

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

CHIEF ADMINISTRATIVE OFFICE

ATTEST: CLERK, BOARD OF SUPERVISORS