

AUDITOR / CONTROLLER'S USE	
TRANSFER #	2011072
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	20,000.00 ✓
NUMBER OF LINES	4.00 ✓
TRANSACTION CODE TOTAL*	035 ✓

4/14/2011
DATE

Synda Webb / Daniel Wilson 642-7275
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

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 * 011 = INCREASE IN APPROPRIATION / BOS APPROVED
* 003 = DECREASE ESTIMATED REVENUE * 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	531274	1100		10,000.00	FY 10/11 BUD REV 10-HOME-6850
2	011	531274	3001		8,000.00	FY 10/11 BUD REV 10-HOME-6850
3	011	531274	4260		1,500.00	FY 10/11 BUD REV 10-HOME-6850
4	011	531274	5306		500.00	FY 10/11 BUD REV 10-HOME-6850
5						
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12						
13						

EL DORADO COUNTY
 2011 APR 21 AM 10:52
 C.A.O.

REVIEWED FOR FORMAT BY *Joe Harn* 4-21-11
 JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE

[Signature] 4/22/11
 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

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

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

CHIEF ADMINISTRATIVE OFFICE DATE

ATTEST: CLERK, BOARD OF SUPERVISORS