

**AUDITOR / CONTROLLER'S USE**

TRANSFER #	28103
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	1,014,000.00
NUMBER OF LINES	25.00
TRANSACTION CODE TOTAL*	250

1/14/2008  
DATE

*[Signature]*  
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\* 93

\* 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		531282	See Attached			FY 07/08 Budget Rev - 06-EDBG-2767
2						*** See attached IF for detail***
3						
4						
5						
6						BOS Appvd 1/15/08
7						Item 07-2009
8						
9						
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AUDITOR-CONTROLLER  
 02 JAN 15 AM 8:56

REVIEWED FOR FORMAT BY

*[Signature]* 1-25-2008  
 JOE HARN, C.P.A. AUDITOR / CONTROLLER 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]* 2/4/08  
 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

*[Signature]*  
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

Laura A. Glee 2/6/08  
 CHIEF ADMINISTRATIVE OFFICE DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

**Budget Transfer Interface**

**Fiscal Period: 1/31/08**

Department Name:	Human Services
Date:	01/14/08
Prepared By:	Sharon Guth
Contact Phone (ext):	x 4889
Authorized By:	<i>Janet Naeker-Couney</i>
File Name:	BTR EDBG IF 011508
Document Total:	1,014,000.00

Record:	TR 28103	
Number	Interfaced By	Batch Date
Copy:		
Copied By	Copy Date	
Scan:		
Scanned By	Scan Date	
Audit:	9/2 1/15/08	
Audited By	Audit Date	

Line Num	Trans Code	Index Code	Sub - Object	User Code	DR Amount	CR Amount	DESCRIPTION (UP TO 50 CHARACTERS)
1	2	531282	1100			500,000.00	FY 07/08 Budget Rev - 06-EDBG-2767
2	2	531282	2020			3,500.00	FY 07/08 Budget Rev - 06-EDBG-2767
3	3	531100	2020		3,500.00		FY 07/08 Budget Rev - 06-EDBG-2767
4	12	531100	4532			3,500.00	FY 07/08 Budget Rev - 06-EDBG-2767
5	11	531282	3001		70,852.00		FY 07/08 Budget Rev - 06-EDBG-2767
6	11	531282	3022		1,264.00		FY 07/08 Budget Rev - 06-EDBG-2767
7	11	531282	4100		178.00		FY 07/08 Budget Rev - 06-EDBG-2767
8	11	531282	4141		1,000.00		FY 07/08 Budget Rev - 06-EDBG-2767
9	11	531282	4221		250.00		FY 07/08 Budget Rev - 06-EDBG-2767
10	11	531282	4260		4,500.00		FY 07/08 Budget Rev - 06-EDBG-2767
11	11	531282	4261		2,500.00		FY 07/08 Budget Rev - 06-EDBG-2767
12	11	531282	4263		100.00		FY 07/08 Budget Rev - 06-EDBG-2767
13	11	531282	4266		2,500.00		FY 07/08 Budget Rev - 06-EDBG-2767
14	11	531282	4300		20,000.00		FY 07/08 Budget Rev - 06-EDBG-2767
15	11	531282	4400		1,500.00		FY 07/08 Budget Rev - 06-EDBG-2767
16	11	531282	4420		263.00		FY 07/08 Budget Rev - 06-EDBG-2767
17	11	531282	4440		6,000.00		FY 07/08 Budget Rev - 06-EDBG-2767
18	11	531282	4462		400.00		FY 07/08 Budget Rev - 06-EDBG-2767
19	11	531282	4501		384,231.00		FY 07/08 Budget Rev - 06-EDBG-2767
20	11	531282	4503		900.00		FY 07/08 Budget Rev - 06-EDBG-2767
21	11	531282	4600		750.00		FY 07/08 Budget Rev - 06-EDBG-2767
22	11	531282	4602		750.00		FY 07/08 Budget Rev - 06-EDBG-2767
23	11	531282	4620		1,700.00		FY 07/08 Budget Rev - 06-EDBG-2767
24	11	531282	5306		2,058.00		FY 07/08 Budget Rev - 06-EDBG-2767
25	11	531282	7220		1,804.00		FY 07/08 Budget Rev - 06-EDBG-2767
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Totals 507,000.00 507,000.00

(If you need more lines, insert additional rows.)