

AUDITOR / CONTROLLER'S USE  
 TRANSFER #  
 DATE  
 CODE BY

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

TO BE COMPLETED BY THE DEPARTMENT  
 DOCUMENT TOTAL 286,000.00  
 NUMBER OF LINES 3  
 TRANSACTION CODE TOTAL \* 15

DATE

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER  
 2-2-2 6/63

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	530410	0603		26,000.00	FY 07-08 Bud Rev SB163 Wraparound	
2	002	530410	2020		39,000.00	FY 07-08 Bud Rev SB163 Wraparound	
3	003	530410	0001		65,000.00	FY 07-08 Bud Rev SB163 Wraparound	
4	003	531301	2020		39,000.00	FY 07-08 Bud Rev SB163 Wraparound	
5	012	531301	3000		39,000.00	FY 07-08 Bud Rev SB163 Wraparound	
6	011	159060	7000		39,000.00	FY 07-08 Bud Rev SB163 Wraparound	
7	012	159610	7000		39,000.00	FY 07-08 Bud Rev SB163 Wraparound	
8							
9							
10							
11							
12							
13							

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