

AUDITOR / CONTROLLER'S USE	
TRANSFER #	2015099
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$ 59,108
NUMBER OF LINES	3
TRANSACTION CODE TOTAL*	18

Child Support Services

DEPARTMENT OR AGENCY NAME

6/4/2015
DATE

Dell Sun (916) 416-5315
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

PAGE ___ OF ___

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	3	791100	1103		\$ 19,506	FY2014-15 BUD REV CONTINGENCY TRSFR TO DCSS
2	3	791100	0887		\$ 10,048	FY2014-15 BUD REV CONTINGENCY TRSFR TO DCSS
3	12	151000	7700		\$ 29,554	FY2014-15 BUD REV CONTINGENCY TRSFR TO DCSS
4						
5						
6						
7						
8						
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10						
11						
12						
13						

JUN 9 PM 4:42
 JUN 17 PM 4:58
 AUDITOR-CONTROLLER
 EL DORADO COUNTY

Registrar 15-0714
 6/23/15 Agenda

REVIEWED FOR FORMAT BY *Joe Harn* 6/23/15
 JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE

Cheryl Hamilton 6/17/15
 CHIEF ADMINISTRATIVE OFFICE ANALYST DATE

Kaura Schwartz
 CHIEF ADMINISTRATIVE OFFICE 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

Roy Mikulic 6-23-15
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE
 Roy Mikulic, First Vice Chair

Matthew 6-23-15
 ATTEST: CLERK, BOARD OF SUPERVISORS DATE