

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

**Child Support Services**  
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$62,122
NUMBER OF LINES	6
TRANSACTION CODE TOTAL*	48

08/01/2011  
DATE

*James R. Ryle* 642-7363  
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  
 \* 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	2	7779456	0001		\$ 30,961	FY11-12 BUD REV - APPROPRIATE CARRYOVER INCENTIVE FUNDS
2	2	7779456	0400		\$ 100	FY11-12 BUD REV - APPROPRIATE CARRYOVER INCENTIVE FUNDS
3	11	7779456	6042		\$ 20,309	FY11-12 BUD REV - APPROPRIATE CARRYOVER INCENTIVE FUNDS
4	11	7779456	4461		\$ 6,700	FY11-12 BUD REV - APPROPRIATE CARRYOVER INCENTIVE FUNDS
5	11	7779456	4500		\$ 2,852	FY11-12 BUD REV - APPROPRIATE CARRYOVER INCENTIVE FUNDS
6	11	7779456	4262		\$ 1,200	FY11-12 BUD REV - APPROPRIATE CARRYOVER INCENTIVE FUNDS
7						
8						
9						
10						
11						
12						
13						

REVIEWED  
FOR  
FORMAT BY

JOE HARN, C.P.A. AUDITOR / CONTROLLER \_\_\_\_\_ DATE

CHIEF ADMINISTRATIVE OFFICE - ANALYST \_\_\_\_\_ DATE

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

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS \_\_\_\_\_ DATE

ATTEST: CLERK, BOARD OF SUPERVISORS \_\_\_\_\_