

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	225,420.00
NUMBER OF LINES	6
TRANSACTION CODE TOTAL*	58

8/1/2012  
DATE

*David Nelson*  
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

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	012	403740	7700		56,355.00	FY12-13 BUD REV - TOBACCO SETTLEMENT FUNDS FOR CSS MOVE
2	011	403740	7000		56,355.00	FY12-13 BUD REV - TOBACCO SETTLEMENT FUNDS FOR CSS MOVE
3	002	028400	2020		56,355.00	FY12-13 BUD REV - TOBACCO SETTLEMENT FUNDS FOR CSS MOVE
4	011	028400	6042		7,500.00	FY12-13 BUD REV - TOBACCO SETTLEMENT FUNDS FOR CSS MOVE
5	011	028400	6040		2,000.00	FY12-13 BUD REV - TOBACCO SETTLEMENT FUNDS FOR CSS MOVE
6	011	028400	4500		46,855.00	FY12-13 BUD REV - TOBACCO SETTLEMENT FUNDS FOR CSS MOVE
7						
8						
9						
10						
11						
12						
13						

REVIEWED  
FOR  
FORMAT BY

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

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

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

CHIEF ADMINISTRATIVE OFFICE \_\_\_\_\_ DATE

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