

AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)		TO BE COMPLETED BY THE DEPARTMENT	
TRANSFER #		BUDGET TRANSFER REQUEST #1		DOCUMENT TOTAL	909,644
DATE		Human Services		NUMBER OF LINES	29
CODE BY		DEPARTMENT OR AGENCY NAME		TRANSACTION CODE TOTAL*	310

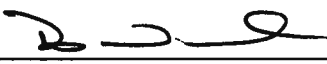
DATE	7275	PAGE 1 OF 1
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COMPLETE THE INFORMATION BELOW WITH JUSTIFICATION NARRATIVE OR ATTACH A MEMO.
REMOVE THE GOLD COPY AND SUBMIT COMPLETE REQUEST TO THE AUDITOR / CONTROLLER'S OFFICE.
A BUDGET TRANSFER MUST BE AT LEAST TWO LINES, NOT EXCEED TWENTY-SIX 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	531253	See Attached Interface		454,822	FY 08/09 Budget Rev - 08-HOME-4701	
2	011	531253	See Attached Interface		454,822	FY 08/09 Budget Rev - 08-HOME-4701	
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4							
5							
6						***See Attached IF for Detail***	
7							
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REVIEWED FOR FORMAT BY	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	
	JOE HARN, C.P.A. AUDITOR / CONTROLLER	DATE
	CHIEF ADMINISTRATIVE OFFICE - ANALYST	DATE
	SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS	DATE
	ATTEST: CLERK, BOARD OF SUPERVISORS	
DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT		

Budget Transfer Interface**Fiscal Period: 2/28/09**

Department Name:	Human Services	Record:	
Date:	02/11/09	Number	Interfaced By
Prepared By:	Sharon Guth	Batch Date	
Contact Phone (ext):	x 6376	Copy:	
Authorized By: 		Copied By	Copy Date
		Scan:	
File Name:	BTR HOME IF 021109	Scanned By	Scan Date
Document Total:	909,644.00	Audit:	
		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	531253	1100			454,822.00	FY 08/09 Budget Rev - 08-HOME-4701
2	11	531253	3000		31,473.00		FY 08/09 Budget Rev - 08-HOME-4701
3	11	531253	3020		6,310.00		FY 08/09 Budget Rev - 08-HOME-4701
4	11	531253	3022		456.00		FY 08/09 Budget Rev - 08-HOME-4701
5	11	531253	3040		4,957.00		FY 08/09 Budget Rev - 08-HOME-4701
6	11	531253	3041		118.00		FY 08/09 Budget Rev - 08-HOME-4701
7	11	531253	3042		113.00		FY 08/09 Budget Rev - 08-HOME-4701
8	11	531253	3043		480.00		FY 08/09 Budget Rev - 08-HOME-4701
9	11	531253	3046		1,914.00		FY 08/09 Budget Rev - 08-HOME-4701
10	11	531253	3060		653.00		FY 08/09 Budget Rev - 08-HOME-4701
11	11	531253	3080		1,020.00		FY 08/09 Budget Rev - 08-HOME-4701
12	11	531253	4100		451.00		FY 08/09 Budget Rev - 08-HOME-4701
13	11	531253	4141		100.00		FY 08/09 Budget Rev - 08-HOME-4701
14	11	531253	4260		500.00		FY 08/09 Budget Rev - 08-HOME-4701
15	11	531253	4261		750.00		FY 08/09 Budget Rev - 08-HOME-4701
16	11	531253	4266		750.00		FY 08/09 Budget Rev - 08-HOME-4701
17	11	531253	4400		400.00		FY 08/09 Budget Rev - 08-HOME-4701
18	11	531253	4420		408.00		FY 08/09 Budget Rev - 08-HOME-4701
19	11	531253	4501		400,000.00		FY 08/09 Budget Rev - 08-HOME-4701
20	11	531253	4600		200.00		FY 08/09 Budget Rev - 08-HOME-4701
21	11	531253	4602		400.00		FY 08/09 Budget Rev - 08-HOME-4701
22	11	531253	5304		11.00		FY 08/09 Budget Rev - 08-HOME-4701
23	11	531253	5305		36.00		FY 08/09 Budget Rev - 08-HOME-4701
24	11	531253	5306		500.00		FY 08/09 Budget Rev - 08-HOME-4701
25	11	531253	5308		416.00		FY 08/09 Budget Rev - 08-HOME-4701
26	11	531253	5314		500.00		FY 08/09 Budget Rev - 08-HOME-4701
27	11	531253	5320		723.00		FY 08/09 Budget Rev - 08-HOME-4701
28	11	531253	7260		721.00		FY 08/09 Budget Rev - 08-HOME-4701
29	11	531253	7261		462.00		FY 08/09 Budget Rev - 08-HOME-4701
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Totals 454,822.00 454,822.00

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