AUDIN	AUDITOR / CONTROLLER'S USE	EL DORAL	X Y	APPROPRIATION TRANSFER (29130 GOV. CODE)	TO BE COMPLETED BY THE DEBASTMENT
TRANSFER#	П	BUDGET	F	RANSFER REQUEST # 1	DOCUMENT TOTAL
DATE		(1001)	A MOE	Contrance	NUMBER OF LINES
CODEBY		,	DEPARTMENT	T OR AGENCY NAME	TRANSACTION CODE
		Prepu	ad by Kell	y week	
	8/10	8			PAGE 1 OF
	(DATE		DEPARTMENT AU	DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER	
∢	REMC BUDGET TRANSFER REQUEST N * 002 = INCREASE * 003 = DECREASE	COMPLETE THE INFORMATION REMOVE THE GOLD COPY AND SUBM EQUEST MUST BE AT LEAST TWO LINES, N INCREASE ESTIMATED REVENUE DECREASE ESTIMATED REVENUE	INFORMATION BELOW, DPY AND SUBMIT COMP I TWO LINES, NOT EXC! FENUE FENUE	COMPLETE THE INFORMATION BELOW, WITH JUSTIFICATION NARRATIVE OR ATTACH A MEMO. REMOVE THE GOLD COPY AND SUBMIT COMPLETED REQUEST TO THE AUDITOR / CONTROLLER'S OFFICE. A BUDGET TRANSFER REQUEST MUST BE AT LEAST TWO LINES, NOT EXCEED TWENTY SIX LINES, AND USE AN "ODD AND EVEN" NUMBERED TRANSACTION CODE. * 002 ** INCREASE ESTIMATED REVENUE. * 013 ** INCREASE IN APPROPRIATION / BOS APPROVED. * 003 ** DECREASE ESTIMATED REVENUE. * 012 ** INCREASE IN AUDITOR OF A DECREASE IN A DECREASE IN A DECREASE IN A DECREASE DECREASE.	1 A MEMO. ALER'S OFFICE. AD EVEN" NUMBERED TRANSACTION CODE • ATION / BOS APPROVED
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REVIEWED FOR FORMACEN		-		APPROVED AND 80 ORDERED THAT TH AMENDED) AND INCORPORATED IN 1	APPROVED AND 80 ORDERED THAT THE ABOVE TRANSFERS BE MADE (AS REQUESTED OR AMENDED) AND INCORPORATED IN THE MINUTES OF THIS MEETING OF THE BOARD OF SIDEROVISORS OF THE COMMY OF ETHIS MEETING OF THE BOARD OF
	JOE HARN, C.P.A. AUDITOR / CONTROLLER	NTROLLER	DATE		
1 of 4	CHIEF ADMINISTRATIVE OFFICE - ANALYST	-ANALYST	DATE	SIGNATURE: CHAIRMAN	SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE
	CHIEF ADMINISTRATIVE OFFICE	FICE	DATE	ATTEST: CLERK, BO	ATTEST: CLERK, BOARD OF SUPERVISORS
	SOR - BTHW : WOITHBIRTRIC	WHITE BOR / VE	/ YELLOW - AUDITOR / DIM	V AUTE ANIMISTRATME AFFICE . CO. 5	

FAM16450 V4.2

LINK TO:

EL DORADO COUNTY FAMIS 4.2 SUMMARY: INDEX CODE OR ORGANIZATION

06/08/2010 1:14 PM

BALANCE (Y,M,Q,A) : Y C / P PERIOD : CURRENCY CODE :

FISCAL MO/YEAR : 12 2010 JUNE 2010

INDEX CODE : 201000 SUPERIOR COURT MOE

ORGANIZATION

CHAR / OBJECT : 50 OTHER CHARGES

FDTP FUND SBFD : PROJECT PROJ DTL : GRANT GRANT DTL: USER CODE

S	SUBOBJ	DESCRIPTION	BUDGET	ACTUAL	ENCUMBERED	BALANCE
	5242	AB233: MOE COURT R	751,283	732,608		18,675
		EXPENDITURE TOTAL	751,283	732,608		18,675

F1-HELP F2-SELECT F4-PRIOR F5-NEXT

F7-PRIOR PG F8-NEXT PG F9-LINK

G014 - RECORD FOUND

FAML6450 V4.2 LINK TO:

EL DORADO COUNTY FAMIS 4.2 SUMMARY: INDEX CODE OR ORGANIZATION

06/08/2010 1:15 PM

BALANCE (Y,M,Q,A) : Y C / P PERIOD : CURRENCY CODE :

FISCAL MO/YEAR : 12 2010 JUNE 2010

INDEX CODE : 202260 CONFLICT PANEL ORGANIZATION :

CHAR / OBJECT : 40 SERVICE & SUPPLIES

FDTP FUND SBFD : PROJECT PROJ DTL : GRANT GRANT DTL: USER CODE

S		DESCRIPTION CLOTHING & PERSONA	BUDGET	ACT	 UAL ENC 353	UMBERED	BALANCE
		PROFESSIONAL & SPE	375,000	477,			-353 -102,947
	4310	CONTRACTUAL SERVIC	735,583	680,	752		54,831
		APPOINT COUNSEL: J	20,000				20,000
	4317	CRIMINAL INVESTIGA	50,000	42,			7,395
	4323	PSYCHIATRIC MEDICA	50,000	54,			-4,151
TT 1	4324	MEDICAL, DENTAL, LAB	E 4		425		-425
Ľ.	L-HELP	F2-SELECT	£'4	-PRIOR	F5-NEXT		

F7-PRIOR PG F8-NEXT PG F9-LINK

G014 - RECORD FOUND

FAML6450 V4.2 EL DORADO COUNTY FAMIS 4.2
LINK TO: SUMMARY: INDEX CODE OR ORGANIZATION

06/08/2010 1:15 PM

BALANCE (Y,M,Q,A) : Y C / P PERIOD : CURRENCY CODE :

FISCAL MO/YEAR : 12 2010 JUNE 2010

INDEX CODE :

ORGANIZATION : 20 SUPERIOR COURT MOE

CHAR / OBJECT : X
FDTP FUND SBFD :
PROJECT PROJ DTL :
GRANT GRANT DTL :

USER CODE :

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S	CHAR	DESCRIPTIO	N	BUDGET	ACTUAL	ENCUMBERED	BALANCE
	03	REV: FINE,	FORFEIT	332,000	445,594		113,594
	0 E				E 0 4 6 0		

 05
 REV: STATE INTER
 79,163
 79,163

 13
 REV: CHARGE FOR SE 1,187,150 1,024,411 -162,739
 -162,739

 19
 REV: MISCELLANEOUS 1,000 11,494 REVENUE TOTAL 1,520,150 1,560,662 40,512
 40,512

 40
 SERVICE & SUPPLIES 1,304,583 1,256,232 48,351

40 SERVICE & SUPPLIES 1,304,583 1,256,232 48,351 50 OTHER CHARGES 1,101,283 1,059,877 41,406

F1-HELP F2-SELECT F4-PRIOR F5-NEXT

F7-PRIOR PG F8-NEXT PG F9-LINK

G014 - RECORD FOUND