

COUNTY OF SANTA CLARA  
 REQUEST FOR APPROPRIATION MODIFICATION  
 FISCAL YEAR = 2009

For  
 Controller's  
 Office  
 Use  
 Only

Agency/Department Name: Public Health

Line #	Description	Fund	Superior Fd Cntr	Cost Center	G.L. Account	Project Definition/ Employee Class	Amount (in Dollars)	
							Revenue	Expenditure
1	Federal - Other Grants	0001	0410	2818	4580100		98,218.00	
2	Salaries without Benefits	0001	0410	2818	5102000			16,135.00
3	Office Expense	0001	0410	2818	5251000			2,100.00
4	Professional Services	0001	0410	2818	5255500			35,000.00
5	Professional Services - Internal	0001	0410	2818	5280800			31,500.00
6	Mileage	0001	0410	2818	5285800			702.00
7	Services & Supplies - Other	0001	0410	2818	5350300			12,781.00
8	Salaries without Benefits	0001	0410	2906	5102000			15,750.00
9	Reimb Services - Internal	0001	0410	2906	5440200			(15,750.00)
10	Salaries without Benefits	0001	0410	2914	5102000			15,750.00
11	Reimb Services - Internal	0001	0410	2914	5440200			(15,750.00)
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22								
23	Transfer from trust fund (Fund # _____)							
24	Transfer from fund balance (Fund # _____)							
25	Others - Describe:							
26								
27	Total forwarded from other pages (Page 2)							

**TOTAL** 98,218.00      98,218.00

Recognize new expenditure/revenue (ongoing)  
 Recognize new expenditure/revenue (one-time)  
 Re-appropriate prior year unspent expenditures (one-time)  
 Others  
 Brief Description: First 5 new funding for Public Health's Lactation Promotion Collaboration Project

<p><b>SAP Document numbers</b></p> <p>FM _____</p> <p>Entered to SAP by: _____</p> <p>Date entered : _____</p> <p><b>Transmittal # 125</b></p> <p>BU410T011</p>	<p><b>Prepared By :</b></p> <p>Name (print):  <b>Tuan Nguyen</b></p> <p>Telephone: <b>885-3884</b></p> <hr/> <p style="text-align: center;"><b>Clerk of the Board</b></p> <p>Approved by the Board of Supervisors</p> <hr/> <p>Clerk of the Board By: _____ Date _____</p>
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(Forward original to The Controller-Treasurer Department)

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Line #	Description	Fund	Superior Fd Cntr	Cost Center	G.L. Account	Project Definition/ Employee Class	Amount (in Dollars)			
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