

# BUDGET TRANSFER REQUEST #1

DISTRICT ATTORNEY

DEPARTMENT OR AGENCY NAME

AUDITOR / CONTROLLER'S USE
TRANSFER #
DATE
CODE BY

3/29/2011

DATE

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	171,784.00
NUMBER OF LINES	6
TRANSACTION CODE TOTAL*	48

PAGE 1 OF 1

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	002	7778302	0001		42,946.00	FY 10/11 BUD REV SLESF AGENDA # 11-0057	
2	011	7778302	7000		42,946.00	FY 10/11 BUD REV SLESF AGENDA # 11-0057	
3	002	220210	2020		42,946.00	FY 10/11 BUD REV SLESF AGENDA # 11-0057	
4	011	220210	4308		9,000.00	FY 10/11 BUD REV SLESF AGENDA # 11-0057	
5	011	220210	4464		6,000.00	FY 10/11 BUD REV SLESF AGENDA # 11-0057	
6	011	220210	3001		27,946.00	FY 10/11 BUD REV SLESF AGENDA # 11-0057	
7							
8							
9							
10							
11							
12							
13							

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

CHIEF ADMINISTRATIVE OFFICE

DATE

ATTEST: CLERK, BOARD OF SUPERVISORS