

TRANSFER #	2011144
DATE	
CODE BY	

# BUDGET TRANSFER REQUEST # 1

Court MOE  
DEPARTMENT OR AGENCY NAME

DOCUMENT TOTAL	100,000
NUMBER OF LINES	2
TRANSACTION CODE TOTAL *	23

8-3-11  
DATE

*[Signature]* 8/3/11  
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

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      \* 011 = INCREASE IN APPROPRIATION / BOS APPROVED  
\* 003 = DECREASE ESTIMATED REVENUE      \* 012 = DECREASE IN APPROPRIATION / BOS APPROVED

S E R I A L	TRANS CODE NO. *	INDEX CODE NUMBER	SUB OBJECT NUMBER	OBJ CODE NUMBER	AMOUNT	DESCRIPTION (80 CHARACTERS MAX)
1	011	201000	5242		50,000	FY 10-11 Bud Rev Inc Indigent Defense
2	012	151000	7700		50,000	↓ ↓
3						
4						
5						
6						
7						
8						
9						
10						
11						Legistar 11-0913 8/4/11
12						
13						

REVIEWED FOR FORMAT BY *[Signature]* 8-5-11  
JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE

*[Signature]* 8-3-11  
CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

*[Signature]* 8/3/11  
CHIEF ADMINISTRATIVE OFFICE 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

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

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