

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	141,720.00
NUMBER OF LINES	8
TRANSACTION CODE TOTAL*	074 082 BA

AUDITOR / CONTROLLER'S USE
TRANSFER #
DATE
CODE BY

8/2/2010

[Signature]
 DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

District Attorney
 DEPARTMENT OR AGENCY NAME

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	220230	2020		34,830.00	FY 09/10 BUD REV AUTO FRAUD
2	003	7722331	7000		34,830.00	FY 09/10 BUD REV AUTO FRAUD
3	012	220230	7200		1,200.00	FY 09/10 BUD REV AUTO FRAUD
4	011	220230	4503		1,200.00	FY 09/10 BUD REV AUTO FRAUD
5	011	220230	4503		7,330.00	FY 09/10 BUD REV AUTO FRAUD
6	011	220230	3000		27,500.00	FY 09/10 BUD REV AUTO FRAUD
7	012	220210	3000		27,500.00	FY 09/10 BUD REV AUTO FRAUD
8	012	220210	4300		7,330.00	FY 09/10 BUD REV AUTO FRAUD
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

 ATTEST: CLERK, BOARD OF SUPERVISORS