

BUDGET TRANSFER REQUEST #1

TRANSFER # _____
 DATE _____
 CODE BY _____

District Attorney
 DEPARTMENT OR AGENCY NAME

DOCUMENT TOTAL 605,130.52
 NUMBER OF LINES 6
 TRANSACTION CODE TOTAL* 048

10/7/2009
 DATE

[Signature]
 DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

PAGE 1 OF 1

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	7722331	0885		151,282.63	FOR OAVIO Bud Rev Grant Award	
2	011	7722331	7000		151,282.63		
3	002	220230	2020		151,282.63		
4	011	220230	3000		100,082.60		
5	011	220230	3001		50,000.00		
6	011	220230	4600		1,200.03		
7							
8							
9							
10							
11							
12							
13							

REVIEWED FOR FORMAT BY _____
 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 DATE _____

DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT

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