

BUDGET TRANSFER REQUEST # 1

TRANSFER #	2011145
DATE	
CODE BY	

DOCUMENT TOTAL	4,000
NUMBER OF LINES	2
TRANSACTION CODE TOTAL *	23

Grand Jury
DEPARTMENT OR AGENCY NAME

8-3-11
DATE

Laura Schwartz
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
- * 003 = DECREASE ESTIMATED REVENUE
- * 011 = INCREASE IN APPROPRIATION / BOS APPROVED
- * 012 = DECREASE IN APPROPRIATION / BOS APPROVED

S E R I E S	TRANS CODE NO. *	INDEX CODE NUMBER	SUB DEPT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (80 CHARACTERS MAX.)
1	011	191000	7225		2000	FY 10-11 Bud Rev Print Shop Charges
2	012	151000	7700		2000	FY 10-11 Bud Rev Grand Jury Printing
3						
4						
5						
6						
7						
8						
9						
10						
11						Leagistar 11-0911
12						8/9/11
13						

REVIEWED FOR FORMAT BY: Joe Harn 8-5-11
 JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE

Laura Schwartz 8-3-11
 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

Willy 8/4/11
 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 _____