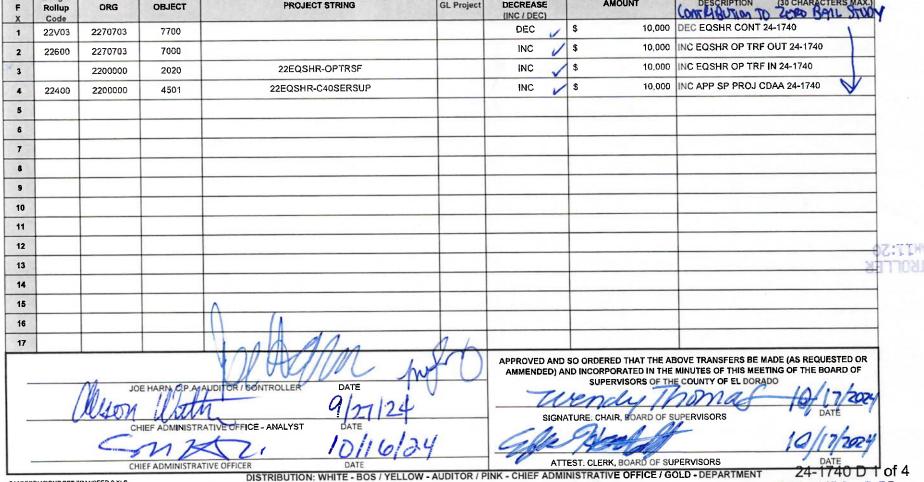
							CONTRACTOR DESCRIPTION OF		
	AUDITOR / C	ONTROLLER'S	SUSE	EL DORADO	COUNTY APP	ROPRIATION TRANSF	ER (29125 GOV. CODE)	A STATE OF THE STA	
TRANSFER #		TR2025004		BUDGET TRANSFER REQUEST			DOCUMENT TOTAL	\$40,000.00	
JOURNAL # 2025-04-947			BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR				NUMBER OF LINES	4	
DATE		10-11	1-24	FIXED ASSETS REQUIRES BOS APPROVAL BUDGET TRANSFER #2 - MOVING APPROPRIATIONS OF REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL			NET TOTAL	\$0.00	
INPUT BY		12					DELPTISE CONTINCTIONLY TO		
	ALAD FARES							CONTRIBUTE	to Zeres BAIL
Т	O BE COMPLE	TED BY DEPA	RTMENT	Budget Transfer Type: Transfer 1: BoS Approval			STUDY. CONFIR	men Amilabl	
DEPT NAME		DISTRICT ATTORNEY		Legistar Number & Date: 24-1740 10/15/24		40 10/15 /24	Punos. MAIOHlay		
DEPT CONTACT & EXT. JUSTENE CLINE x5640			<u>VRP</u>			9/26/2024	PAGE 1 OF 1		
DEF T CONTAC	JI G EXT.	BOOTER	TE GENTE XCC 16	VRP (Sep 26, 2024 12:11 PDT)	PTMENT ALIT	HORIZATION SIGNA	TURE AND DATE	DATE	
JA			2. REMOVE 3 3. IF BUDGE	THE GREEN COPY AND SUBMIT C T TRANSFER EXCEEDS 12 LINES,	OMPLETED I	REQUEST TO THE C	CHIEF ADMINISTRATIVE OF	ANALYS Terri Williams-Horn (Sep 26, 2024 13:37 PDT)
F Rollup X Code	ORG	OBJECT	PROJECT STRING		GL Project	DECREASE (INC / DEC)	AMOUNT	CONTURVION TO	(30 CHARACTERS MAX
1 22V03	2270703	7700				DEC /	\$ 10,000	DEC EQSHR CONT 24	-1740
2 22600	2270703	7000				INC 🗸	\$ 10,000	INC EQSHR OP TRF O	UT 24-1740
3	2200000	2020	22EQS		INC 🗸	\$ 10,000	INC EQSHR OP TRF IN	1 24-1740	
4 22400	2200000	4501	22EQSHI		INC 🗸	\$ 10,000	INC APP SP PROJ CD	AA 24-1740	
5									
	_								



CAO OCT 16 '24 PM3:26