

BUDGET TRANSFER REQUEST #1

DISTRICT ATTORNEY

DEPARTMENT OR AGENCY NAME

8/2/2010

DATE

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER



PAGE 1 OF 1

AUDITOR / CONTROLLER'S USE

TRANSFER #

DATE

CODE BY

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL

NUMBER OF LINES

TRANSACTION CODE TOTAL *

68,683.24

4

36

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	220800	2020		17,170.81	FY 09/10 BUD REV REAL ESTATE FRAUD	
2	011	7722362	7000		17,170.81	FY 09/10 BUD REV REAL ESTATE FRAUD	
3	012	220210	3000		17,170.81	FY 09/10 BUD REV REAL ESTATE FRAUD	
4	011	220800	3000		17,170.81	FY 09/10 BUD REV REAL ESTATE FRAUD	
5							
6							
7							
8							
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

DATE

ATTEST: CLERK, BOARD OF SUPERVISORS