

BUDGET TRANSFER REQUEST # 1

Dept 15 / Court MOE
 DEPARTMENT OR AGENCY NAME

| AUDITOR / CONTROLLER'S USE | |
|----------------------------|--|
| TRANSFER # | |
| DATE | |
| CODE BY | |

| TO BE COMPLETED BY THE DEPARTMENT | |
|-----------------------------------|---------|
| DOCUMENT TOTAL | 300,000 |
| NUMBER OF LINES | 2 |
| TRANSACTION CODE TOTAL * | 23 |

5-23-08
 DATE

Dept 15: / Dept 20:
 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 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 A L | TRANS CODE NO. * | INDEX CODE NUMBER | SUB OBJECT NUMBER | USER CODE NUMBER | AMOUNT | DESCRIPTION (50 CHARACTERS MAX) |
|----------------------------|------------------------|----------------------|----------------------|---------------------|---------|--------------------------------------|
| 1 | 012 | 151000 | 7300 | | 150,000 | FY 2007-08 Bud Rev. Indigent Defense |
| 2 | 011 | 202260 | 4300 | | 150,000 | " " |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | Agenda File #. 08-0537 |
| 8 | | | | | | |
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| 13 | | | | | | |

REVIEWED FOR FORMAT BY
 JOE HARN, C.P.A. AUDITOR / CONTROLLER
 Kelly Wobbs
 CHIEF ADMINISTRATIVE OFFICE - ANALYST
 DATE 5/23/08

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