

AUDITOR / CONTROLLER'S USE

TRANSFER # _____

DATE _____

CODE BY _____

DEPARTMENT OR AGENCY NAME
Probation

12-17-09

Joseph Wanchick

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL 58,000.00

NUMBER OF LINES 4

TRANSACTION CODE TOTAL * 026

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 *
 * 011 = INCREASE IN APPROPRIATION / BOS APPROVED
 * 012 = DECREASE IN APPROPRIATION / BOS APPROVED

TRANS CODE NO.	INDEX CODE NUMBER	SUBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (90 CHARACTERS MAX)
1	254130	1800		9000.00	25-FY09/10 Bud Rev OTP PubHlth Grant
2	254130	3002		9000.00	25-FY09/10 Bud Rev OTP PubHlth Grant
3	254130	1800		20,000.00	25-FY09/10 Bud Rev Prop345ATTA PubHlth Grant
4	254130	3000		20,000.00	25-FY09/10 Bud Rev Prop345ATTA PubHlth Grant
5					
6					
7					
8					
9					
10					Bos Agenda # 09-1530
11					Bos MTG 1/12/2010
12					
13					

REVERSED FOR FORMAT BY

JOE HARN, C.P.A. AUDITOR / CONTROLLER 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

CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

CHIEF ADMINISTRATIVE OFFICE DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

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