AUDITOR / CONTROLLER'S USE				BUDGET TRANSFER REQUEST #1			TO BE COMPLETED BY THE DEPARTMENT		
TRANSFER#			DOCUMENT TOTAL				4,000.00		
DATE CODE BY					District Attorney			2	
				DEPARTMENT OR AGENCY NAME			TRANSACTION CODE TOTAL*	13	
	11/0	06/2014]		Var	M		PAGE 1 OF 1	
	A		REMOVE THE	GOLD COPY AND S EAST TWO LINES, N	ION BELOW WITH JUSTI SUBMIT COMPLETE REQ	FICATION NARRATIVE OR ATTACH A MEM UEST TO THE AUDITOR / CONTROLLER'S (X LINES AND USE AN "ODD AND EVEN" NU * 011 = INCREASE IN APPROPRIATION /	OFFICE. IMBERED TRANSACTION CO BOS APPROVED	DE*	
		* 003 =	DECREASE ESTIM	IATED REVENUE		* 012 = DECREASE IN APPROPRIATION	BOS APPROVED		
S F X	TRANS CODE NO.*	NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION	(50 CH	ARACTERS MAX.)	
1	002	7722364	0001		2,000.00	FY 14/15 Drug Store Project	Training (13-0254)		
2	011	7722364	4501		2,000.00	FY 14/15 Drug Store Project	: Training (13-0254)		
3									
4								42.434	
5									
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7					A CONTRACTOR OF THE CONTRACTOR		2 martin		
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14								10-10-0	
15			-				The state of the s		
REV	IEWED FOR MAT BY					APPROVED AND SO ORDERED THAT OR AMENDED) AND INCORPORATED SUPERVISORS		ETING OF THE BOARD OF	
		JOE HARN, C.P.	A. AUDITOR / CO	NTROLLER	DAT				
		CHIEF ADMINIS	TRATIVE OFFICE	- ANALYST	DAT	SIGNATURE: CHAIRMAN, BOARD	OF SUPERVISORS	DATE	
		CHIEF ADMINISTRATIVE OFFICE				ATTEST: CLERK, BOARD OF SUP	ERVISORS		
S:VAPFO	RMS\BUDGET TRAI	NSFER 1.XLS	DISTRIBUTIO	N: WHITE - BOS / Y	ELLOW - AUDITOR / PIN	K - CHIEF ADMINISTRATIVE OFFICE / GOLD	- DEPARTMENT 13	3-0254 3B 1 of 1	