				-				
	AUDIT	OR / CONTROLLER'S USE		-		TION TRANSFER (29130 GOV. CODE)	TO BE COMPLETED BY	THE DEPARTMENT
TRANSFER#		TR. 2010	1094	BUDGE	T TRANS	FER REQUEST #1	DOCUMENT TOTAL	198,000
DATELITE				I I	ELECTIONS		NUMBER OF LINES	2
CODE BY					DEPARTMENT C	DR AGENCY NAME	TRANSACTION CODE TOTAL*	0
	4/	3/2019]	(Da)	DADTMENT AUTHODIZATION	x 1505		PAGE 1 OF 1
		* 002 =	JDGET TRANSFER INCREASE ESTIN DECREASE ESTII		TE REQUEST TO THE	AUDITOR / CONTROLLER'S OFFICE.	BOS APPROVED	DRAM Grat
S F X	D/C	FENIX Org	SUB OBJECT NUMBER	PL String	AMOUNT	DESCRIPTION	(50 CHAR	ACTERS MAX.)
1	С	1900000	0880	ELECT 190PER FEES 19ELECFE	99,000	FY18-19 increase in revenue for DF	RAM Grant	
2	D	1900000	4500	19ELECT 19OPER C40SERSUP 19ELECTEXP	99,000	FY 18-19 increase in appropriation to Special Dept Expense for DRAM Grant		
3							,	
4								
5							- Total State Co.	
6								
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8								
*9						Democracy Li	1122119	
10								
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13		٨	11				19-1	0545
REVII	EWED OR		and of	M 4-29-19		APPROVED AND SO ORDERED THAT		
s:WPFOR	MSIBUDGET TRA	CHIEF ADMINIS	TRATIVE OFFICE	ANALYST 5/1/2	DATE DATE DATE AT PINK - CHIEF ADMI	SIGNATURE: CHAIRMAN, BOARD ATTEST: CLERK, BOARD OF SUPE	Laula ERVISORS	ADO TO THE COLUMN TO THE COLUM
				r"				Record Record Record