

(Forward original to The Controller-Treasurer Department)

COUNTY OF SANTA CLARA **F - 85**
Page 1 of 1 **REQUEST FOR APPROPRIATION MODIFICATION**
FISCAL YEAR = 2009

For
Controller's
Office

Use
Only

Agency/Department Name: _____

Line #	Description	Fund	Superior Fd Cntr	Cost Center	G.L. Account	Project Definition/ Employee Class	Amount (in Dollars)		
							Revenue	Expenditure	
1	State -OCJP	0001	202	3812	4422450		(43,608.00)		
2	Prof Svc-Internal	0001	202	3812	5258200	202-G202CAVP-20-01		(51,976.00)	
3	Reimb-Prof & Spec Svcs	0001	202	3836	5440200			51,976.00	
4	Prof Svc-Internal	0001	202	3812	5258200	202-G202CAVP-20-01		8,368.00	
5	Reimb-Prof & Spec Svcs	0001	202	3832	5440200			(8,368.00)	
6	Contract Services	0001	202	3832	5255500			(43,608.00)	
7									
8									
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22									
23									
23	Transfer from trust fund (Fund # _____)								
24	Transfer from fund balance (Fund # _____)								
25	Others - Describe:								
26									
27	Total forwarded from other pages (Page ____ to ____)								

TOTAL **(43,608.00)** **(43,608.00)**

- Recognize new expenditure/revenue (ongoing)
- Recognize new expenditure/revenue (one-time)
- Re-appropriate prior year unspent expenditures (one-time)
- Others

Brief Description: FY 2009 Child Abuser Vertical Prosecution Program

SAP Document numbers	Prepared By :
FM _____	Name (print): George Doorley 408/792-2704 Telephone: _____
Entered to SAP by: _____	
Date entered : _____	Clerk of the Board
Transmittal #	Approved by the Board of Supervisors
101	Clerk of the Board By: _____ Date _____