

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER (20130 GOV. CODE)

TO BE COMPLETED BY THE DEPARTMENT

BUDGET TRANSFER REQUEST #1

DOCUMENT TOTAL	200,000.00
NUMBER OF LINES	4
TRANSACTION CODE TOTAL*	0

TRANSFER #	
DATE	
CODE BY	

El Dorado County District Attorney
DEPARTMENT OR AGENCY NAME

V. Harn
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

5/15/2014
DATE

PAGE 1 OF 1

COMPLETE THE INFORMATION BELOW WITH JUSTIFICATION NARRATIVE OR ATTACH A MEMO.
REMOVE THE GOLD COPY AND SUBMIT COMPLETE REQUEST TO THE AUDITOR / CONTROLLER'S OFFICE.
A BUDGET TRANSFER 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 F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	002	220210	2020		50,000.00	FY 13/14 Indian Gaming SDF projected expenditures - Funds available
2	011	220210	3001		50,000.00	FY 13/14 Indian Gaming SDF projected expenditures - Funds available
3	002	7702305	1208		50,000.00	FY 13/14 Indian Gaming SDF projected expenditures - Funds available
4	011	7702305	7000		50,000.00	FY 13/14 Indian Gaming SDF projected expenditures - Funds available
5						
6						
7						
8						
9						
10						
11						
14						
15						
16						

REVIEWED
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