

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	88,596.00
NUMBER OF LINES	13
TRANSACTION CODE TOTAL*	80

District Attorney
DEPARTMENT OR AGENCY NAME

07/31/2014

DATE

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

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	220800	2020		14,300.00	FY 13/14 RE Fraud exp incurred - Funds available
2	011	220800	3001		14,300.00	FY 13/14 RE Fraud exp incurred - Funds available
3	002	7722362	1600		14,300.00	FY 13/14 RE Fraud exp incurred - Funds available
4	011	7722362	7000		14,300.00	FY 13/14 RE Fraud exp incurred - Funds available
5	002	220500	2020		6,272.00	FY 13/14 Prop 64 exp incurred - Funds available
6	011	220500	3000		6,272.00	FY 13/14 Prop 64 exp incurred - Funds available
7	002	7722363	0001		6,272.00	FY 13/14 Prop 64 exp incurred - Funds available
8	011	7722363	7000		6,272.00	FY 13/14 Prop 64 exp incurred - Funds available
9	002	220700	2020		1,577.00	FY 13/14 Enviro exp incurred - Funds available
10	011	220700	3000		1,577.00	FY 13/14 Enviro exp incurred - Funds available
11	002	7722361	0343		1,552.00	FY 13/14 Enviro exp incurred - Funds available
12	002	7722361	0400		25.00	FY 13/14 Enviro exp incurred - Funds available
13	011	7722361	7000		1,577.00	FY 13/14 Enviro exp incurred - Funds available
14						

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