

AUDITOR / CONTROLLER'S USE

TRANSFER # 2010001

DATE _____

CODE BY AUDITOR-CONTROLLER

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

Library

DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	104,922.00 ✓
NUMBER OF LINES	5
TRANSACTION CODE TOTAL*	46

9/2/2009

DATE

James Amos x5546

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 * 011 = INCREASE IN APPROPRIATION / BOS APPROVED
 * 003 = DECREASE ESTIMATED REVENUE * 012 = DECREASE IN APPROPRIATION / BOS APPROVED

09-0809
9/22/09

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	002	602100	1954 ✓		52,461.00	FY09/10 Bud Rev FOL donation for Techlogic
2	011	602100	4300		9,150.00	FY09/10 Bud Rev Techlogic installation
3	011	602100	4461		7,210.00	FY09/10 Bud Rev Techlogic minor equip
4	011	602100	4529		8,000.00	FY09/10 Bud Rev Techlogic software
5	011	602100	6040		28,101.00	FY09/10 Bud Rev Techlogic fixed assets-comp
6						
7						
8						
9						
10						
11						
12						
13						

C.A.O.
 EL DORADO COUNTY
 2009 SEP 11 AM 9:25

REVIEWED FOR FORMAT BY Joe Harn 9-9-09

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

JOE HARN, P.A. AUDITOR / CONTROLLER DATE 9/9/09

CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE _____ SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE _____

CHIEF ADMINISTRATIVE OFFICE DATE _____ ATTEST: CLERK, BOARD OF SUPERVISORS