

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

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	5,912.12
NUMBER OF LINES	16
TRANSACTION CODE TOTAL*	401

4/8/2008  
DATE

\_\_\_\_\_  
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

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	002	602100	1954		1,000.00	FY07/08 Bud Rev FOL/Rhoades donation for books
2	011	602100	4516		1,000.00	FY07/08 Bud Rev FOL/Rhoades donation for books
3	002	602100	1954		500.00	FY07/08 Bud Rev FOL donation for bookmobile
4	011	602100	4516		500.00	FY07/08 Bud Rev FOL donation for bookmobile
5	002	602100	1943		547.16	FY07/08 Bud Rev MN adopt a book donation
6	011	602100	4516		547.16	FY07/08 Bud Rev MN adopt a book donation
7	002	602100	1943		60.00	FY07/08 Bud Rev SLT adopt a magazine donation
8	011	602100	4542		60.00	FY07/08 Bud Rev SLT adopt a magazine donation
9	002	602200	1943		618.95	FY07/08 Bud Rev SLT adopt a book donation
10	011	602200	4516		618.95	FY07/08 Bud Rev SLT adopt a book donation
11	002	602200	1954		150.00	FY07/08 Bud Rev SLT FOL donation for software
12	011	602200	4262		150.00	FY07/08 Bud Rev SLT FOL donation for software
13	002	602400	1943		20.00	FY07/08 Bud Rev GT donations for books

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

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

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	***
NUMBER OF LINES	***
TRANSACTION CODE TOTAL*	***

11/27/2007
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DATE

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

**COMPLETE THE INFORMATION BELOW WITH JUSTIFICATION NARRATIVE OR ATTACH A MEMO.  
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S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION  (50 CHARACTERS MAX.)
14	011	602400	4516		20.00	FY07/08 Bud Rev GT donations for books
15	002	602600	1943		59.95	FY07/08 Bud Rev PP donations for books
16	011	602600	4516		59.95	FY07/08 Bud Rev PP donations for books
17						
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REVIEWED  
FOR  
FORMAT BY

\_\_\_\_\_  
JOE HARN, C.P.A. AUDITOR / CONTROLLER                      DATE

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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