

AUDITOR / CONTROLLER'S USE	
TRANSFER #	28044
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	9,720.00
NUMBER OF LINES	3
TRANSACTION CODE TOTAL*	15

Library
DEPARTMENT OR AGENCY NAME

10-8-07
DATE

Jean Dumas
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

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 * 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	601100	0880		1,652.40	FY 07/08 BUD ALLOC PUBLIC LIBRARY STAFF ED GRANT
2	002	601100	1100		3,207.60	FY 07/08 BUD ALLOC PUBLIC LIBRARY STAFF ED GRANT
3	011	601100	4540		4,860.00	FY 07/08 BUD ALLOC PUBLIC LIBRARY STAFF ED GRANT
4						
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REVIEWED FOR
FORMAT BY

Joe Harn 10-12-07
JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE

Laura Schwartz 10-16-07
CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

Laura A. Girel 10/16/07
CHIEF ADMINISTRATIVE OFFICE 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

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

ATTEST: CLERK, BOARD OF SUPERVISORS