

# BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL	30,000.00
NUMBER OF LINES	7
TRANSACTION CODE TOTAL*	68

Library

DEPARTMENT OR AGENCY NAME

12/13/2010

DATE

*Jeanne Amos* X5546

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

\* 003 = DECREASE ESTIMATED REVENUE

\* 011 = INCREASE IN APPROPRIATION / BOS APPROVED

\* 012 = DECREASE IN APPROPRIATION / BOS APPROVED

93 10-1323  
1/11/10

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION	(50 CHARACTERS MAX.)
1	002	602300	1100	LIB7709	15,000.00	FY10/11 Bud Rev LSTA Grant	
2	011	602300	4516	LIB7709	2,500.00	FY10/11 Bud Rev LSTA Grant books	
3	011	602300	4542	LIB7709	500.00	FY10/11 Bud Rev LSTA Grant DVDs	
4	011	602300	4518	LIB7709	300.00	FY10/11 Bud Rev LSTA Grant subscriptions	
5	011	602300	4260	LIB7709	1,000.00	FY10/11 Bud Rev LSTA Grant office supplies	
6	011	602300	4501	LIB7709	10,200.00	FY10/11 Bud Rev LSTA Grant furnishings, toys, storage	
7	011	602300	4266	LIB7709	500.00	FY10/11 Bud Rev LSTA Grant printing, photocopying	
8							
9							
10							
11							
12							
13							

REVIEWED FOR FORMAT BY

*Joe Harn* 1-11-2011

JOE HARN, C.P.A. AUDITOR-CONTROLLER

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