

| AUDITOR / CONTROLLER'S USE |  |
|----------------------------|--|
| TRANSFER #                 |  |
| DATE                       |  |
| CODE BY                    |  |

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

| TO BE COMPLETED BY THE DEPARTMENT |           |
|-----------------------------------|-----------|
| DOCUMENT TOTAL                    | 84,650.76 |
| NUMBER OF LINES                   | 20        |
| TRANSACTION CODE TOTAL*           | 139       |

Library  
DEPARTMENT OR AGENCY NAME

4/4/2013

*Jean Ann* 5546  
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<br>F<br>X | TRANS<br>CODE NO.* | INDEX CODE<br>NUMBER | SUB OBJECT<br>NUMBER | USER CODE<br>NUMBER | AMOUNT                      | DESCRIPTION<br>(50 CHARACTERS MAX.)         |
|-------------|--------------------|----------------------|----------------------|---------------------|-----------------------------|---|
| 1           | 002                | 602100               | 1943                 |                     | 5114.00 <del>5,113.54</del> | FY12/13 Bud Rev Main donations              |
| 2           | 011                | 602100               | 4516                 |                     | 4114.00 <del>4,113.54</del> | FY12/13 Bud Rev Main donations for books    |
| 3           | 011                | 602100               | 4267                 |                     | 500.00                      | FY12/13 Bud Rev Main e-books donation       |
| 4           | 011                | 602100               | 4517                 |                     | 500.00                      | FY12/13 Bud Rev Main donation for books     |
| 5           | 002                | 602100               | 1954                 |                     | 4607.00 <del>4,606.39</del> | FY12/13 Bud Rev Main FOL donation           |
| 6           | 011                | 602100               | 4516                 |                     | 4607.00 <del>4,606.39</del> | FY12/13 Bud Rev Main FOL donation for books |
| 7           | 002                | 602200               | 1943                 |                     | 566.00 <del>565.95</del>    | FY12/13 Bud Rev SLT donation                |
| 8           | 011                | 602200               | 4516                 |                     | 566.00 <del>565.95</del>    | FY12/13 Bud Rev SLT donation for books      |
| 9           | 002                | 602200               | 1954                 |                     | 5466.00 <del>5,465.50</del> | FY12/13 Bud Rev SLT FOL donation            |
| 10          | 011                | 602200               | 4516                 |                     | 5466.00 <del>5,465.50</del> | FY12/13 Bud Rev SLT FOL donation for books  |
| 11          | 002                | 602300               | 1943                 |                     | 373.00                      | FY12/13 Bud Rev CP donation                 |
| 12          | 011                | 602300               | 4516                 |                     | 373.00                      | FY12/13 Bud Rev CP donation for books       |
| 13          | 002                | 602400               | 1943                 |                     | 52.00 <del>51.58</del>      | FY12/13 Bud Rev GT donation                 |

REVIEWED FOR FORMAT BY

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

*[Signature]* 4/29/13  
CHIEF ADMINISTRATIVE OFFICE - ANALYST 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

CHIEF ADMINISTRATIVE OFFICE DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

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|-------------|--------------------|----------------------|----------------------|---------------------|------------------------|--|
| 14          | 011                | 602400               | 4516                 |                     | 52.00 <del>51.58</del> | FY12/13 Bud Rev GT donation for books      |
| 15          | 002                | 602500               | 1943                 |                     | 1144,001,143.92        | FY12/13 Bud Rev EDH donation               |
| 16          | 011                | 602500               | 4516                 |                     | 1144,001,143.92        | FY12/13 Bud Rev EDH donation for books     |
| 17          | 002                | 602500               | 1954                 |                     | 23,500.00              | FY12/13 Bud Rev EDH FOL donation           |
| 18          | 011                | 602500               | 4516                 |                     | 23,500.00              | FY12/13 Bud Rev EDH FOL donation for books |
| 19          | 002                | 602600               | 1943                 |                     | 1506,001,505.50        | FY12/13 Bud Rev PP donation                |
| 20          | 011                | 602600               | 4516                 |                     | 1506,001,505.50        | FY12/13 Bud Rev PP donation for books      |
| 21          |                    |                      |                      |                     |                        |  |
| 22          |                    |                      |                      |                     |                        |  |
| 23          |                    |                      |                      |                     |                        |  |
| 24          |                    |                      |                      |                     |                        |  |
| 25          |                    |                      |                      |                     |                        |  |
| 26          |                    |                      |                      |                     |                        |  |

REVIEWED FOR

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

*[Signature]* 4/29/13  
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CHIEF ADMINISTRATIVE OFFICE DATE

ATTEST: CLERK, BOARD OF SUPERVISORS