

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	12,270.00
NUMBER OF LINES	12
TRANSACTION CODE TOTAL*	78

Library
DEPARTMENT OR AGENCY NAME

6/2/2009
DATE

Jeanne Arno 6/2/09
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	FY08/09 Bud Rev Main FOL Rhoades donation
2	011	602100	4516		1,000.00	FY08/09 Bud Rev Main FOL donations for books
3	002	602200	1943		1,895.00	FY08/09 Bud Rev SLT donations for books
4	011	602200	4516		1,895.00	FY08/09 Bud Rev SLT donations for books
5	002	602300	1943		140.00	FY08/09 Bud Rev CP donations for books
6	011	602300	4516		140.00	FY08/09 Bud Rev CP donations for books
7	002	602300	1954		600.00	FY08/09 Bud Rev CP FOL donation for books
8	011	602300	4516 4517		600.00	FY08/09 Bud Rev CP FOL donation for books
9	002	602500	1943		1,500.00	FY08/09 Bud Rev EDH donation for books
10	011	602500	4516		1,500.00	FY08/09 Bud Rev EDH donation for books
11	002	602600	1954		1,000.00	FY08/09 Bud Rev Dogwood Club donation
12	011	602600	4516		1,000.00	FY08/09 Bud Rev Dogwood Club donation
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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

CHIEF ADMINISTRATIVE OFFICE DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

ATTEST: CLERK, BOARD OF SUPERVISORS