

AUDITOR / CONTROLLER'S USE	
TRANSFER #	28247
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	302,682.00
NUMBER OF LINES	7
TRANSACTION CODE TOTAL*	68 79

6/5/2008
DATE

Jean Amo 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 F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	002	602800	0880 ✓		151,341.00	FY07/08 Bud Rev First 5 Grant
2	011	602800	3001 ✓		85,008.00	FY07/08 Bud Rev First 5 Grant salaries
3	011	602800	4266 ✓		5,000.00	FY07/08 Bud Rev First 5 Grant printing
4	011	602800	4501 ✓		36,690.00	FY07/08 Bud Rev First 5 Grant Spec Proj
5	011	602800	4516 ✓		21,880.00	FY07/08 Bud Rev First 5 Grant books
6	011	602800	4602 ✓		2,163.00	FY07/08 Bud Rev First 5 Grant mileage
7	011	602800	7225 ✓		600.00	FY07/08 Bud Rev First 5 Grant printing
8						
9						
10						
11						
12						
13						

AUDITOR - CONTROLLER
08 JUL 31 AM 10:13

REVIEWED FOR FORMAT BY

Joe Harn 8-1-08
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