

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	10,944.00
NUMBER OF LINES	10
TRANSACTION CODE TOTAL*	65

AUDITOR / CONTROLLER'S USE
TRANSFER #
DATE
CODE BY

5/9/2017

Joe Harn

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

Library

DEPARTMENT OR AGENCY NAME

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

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION	(50 CHARACTERS MAX.)
1	002	602200	1943		\$1,015.00	Inc SLT Misc Donation	
2	011	602200	4516		\$1,015.00	SLT Donation Inc Lib books	
3	002	602200	1954		\$1,905.00	Inc SLT FOL Donation	
4	011	602200	4516		\$1,905.00	SLT Donation Inc Lib books	
5	002	602300	1943		299.00	Inc CP Misc Donation	
6	011	602300	4516		299.00	CP Donation Inc Lib books	
7	002	602300	1954		500.00	Inc CP FOL Donation	
8	011	602300	4516		500.00	CP Donation Inc Lib books	
9	002	602600	1943		1,753.00	Inc PP Misc Donation	
10	011	602600	4516		1,753.00	PP Donation Inc Lib books	
11							
12							
13							

REVIEWED FOR FORMAT BY

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

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

CHIEF ADMINISTRATIVE OFFICE - ANALYST

CHIEF ADMINISTRATIVE OFFICE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

ATTEST: CLERK, BOARD OF SUPERVISORS

DATE

DATE

DATE