

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	34,000.00
NUMBER OF LINES	7
TRANSACTION CODE TOTAL*	59

Library  
DEPARTMENT OR AGENCY NAME

3/7/2013  
DATE

*Jean Amor* 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	602500	1100	LIB8165	3,680.00	FY 12/13 Bud Rev LSTA Grant 40-8165 Beyond School
2	002	602300	1100	LIB8165	13,320.00	FY 12/13 Bud Rev LSTA Grant 40-8165 Beyond School
3	011	602500	3001	LIB8165	2,896.00	FY 12/13 Bud Rev LSTA Grant 40-8165 Salaries
4	011	602500	3000	LIB8165	784.00	FY 12/13 Bud Rev LSTA Grant 40-8165 Salaries
5	011	602300	3000	LIB8165	500.00	FY 12/13 Bud Rev LSTA Grant 40-8165 Salaries
6	011	602300	4500	LIB8165	12,650.00	FY 12/13 Bud Rev LSTA Grant 40-8165 Spec Dept Exp
7	011	602500	4602	LIB8165	170.00	FY 12/13 Bud Rev LSTA Grant 40-8165 Travel
8						
9						
10						
11						
12						
13						

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

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

CHIEF ADMINISTRATIVE OFFICE DATE

ATTEST: CLERK, BOARD OF SUPERVISORS