

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
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	65,625.60
NUMBER OF LINES	23
TRANSACTION CODE TOTAL*	154

12/17/2007
DATE

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	1943		800.00	FY07/08 Bud Rev donation for Main audio
2	011	602100	4517		800.00	FY07/08 Bud Rev donation for Main audio
3	002	602100	1954		2,500.00	FY07/08 Bud Rev FOL donation for RFID proj
4	011	602100	3001		2,500.00	FY07/08 Bud Rev FOL donation for RFID proj
5	002	602200	1943		22,500.00	FY07/08 Bud Rev donation Strong estate for books
6	011	602200	4516		22,500.00	FY07/08 Bud Rev donation Strong estate for books
7	002	602200	1954		2,000.00	FY07/08 Bud Rev SLT FOL donation for books
8	011	602200	4516		2,000.00	FY07/08 Bud Rev SLT FOL donation for books
9	002	602200	1954		2,300.00	FY07/08 Bud Rev SLT FOL donation for upholstery
10	011	602200	4300		1,050.00	FY07/08 Bud Rev SLT FOL donation for upholstery
11	011	602200	4461		1,250.00	FY07/08 Bud Rev SLT FOL donation for upholstery
12	002	602200	1943		110.85	FY07/08 Bud Rev SLT donations for magazines
13	011	602200	4518		110.85	FY07/08 Bud Rev SLT donations for magazines

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 _____

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

BUDGET TRANSFER REQUEST #1

Library
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	***
NUMBER OF LINES	***
TRANSACTION CODE TOTAL*	***

11/27/2007

DATE

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.
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S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
14	002	602300	1943		100.00	FY07/08 Bud Rev donation for CP books
15	011	602300	4516		100.00	FY07/08 Bud Rev donation for CP books
16	002	602500	1943		90.00	FY07/08 Bud Rev donation for EDH books
17	011	602500	4516		90.00	FY07/08 Bud Rev donation for EDH books
18	002	602600	1943		50.00	FY07/08 Bud Rev donation for PP books
19	011	602600	4516		50.00	FY07/08 Bud Rev donation for PP books
20	002	602600	1943		51.95	FY07/08 Bud Rev donation for PP magazines
21	011	602600	4518		51.95	FY07/08 Bud Rev donation for PP magazines
22	002	602100	1954		2,310.00	FY07/08 Bud Rev FOL Purdy donation
23	011	602100	4516		2,310.00	FY07/08 Bud Rev FOL Purdy donation
24						
25						
26						

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