

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	4,440.00
NUMBER OF LINES	3
TRANSACTION CODE TOTAL*	24

Library  
DEPARTMENT OR AGENCY NAME

1/16/2013  
DATE

*Jean Ann* x 5546  
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	1940		2,220.00	FY 12/13 Bud Rev NorthNet Staff Dev Grant
2	011	602100	4503		1,230.00	FY 12/13 Bud Rev Registration
3	011	602100	4600		990.00	FY 12/13 Bud Rev Travel
4						
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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

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CHIEF ADMINISTRATIVE OFFICE                      DATE

\_\_\_\_\_  
ATTEST: CLERK, BOARD OF SUPERVISORS