AUDITOR / CONTROLLER'S USE			EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)			TO BE COMPLETED BY THE DEPARTMENT		
TRANSFER#			BUDGET TRANSFER REQUEST #1			DOCUMENT TOTAL	23,358.0	
DATE			DEPARTMENT OR AGENCY NAME DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER			NUMBER OF LINES TRANSACTION CODE TOTAL*	13	
CODI	CODE BY							
	4/9/2015						PAGE 1 OF	
			REMOVE THE FER MUST BE AT LI	GOLD COPY AND SEAST TWO LINES, NO	ON BELOW WITH JUSTIFIC UBMIT COMPLETE REQUE OT EXCEED TWENTY-SIX L	CATION NARRATIVE OR ATTACH A MEN ST TO THE AUDITOR / CONTROLLER'S LINES AND USE AN "ODD AND EVEN" N	OFFICE. JMBERED TRANSACTION C	ODE*
			INCREASE ESTIMATE DECREASE ESTIMATE			* 011 = INCREASE IN APPROPRIATION / * 012 = DECREASE IN APPROPRIATION		
SFX	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION	(50 CHAP	RACTERS MAX.)
1	002	602200	1943		93.00	FY14/15 Bud Rev SLT donations		
2	011	602200	4516		93.00	FY14/15 Bud Rev SLT donations for books		
3	002	602200	1954		7,678.00	FY14/15 Bud Rev SLT FOL donation for books		
4	011	602200	4516		7,678.00	FY14/15 Bud Rev SLT FOL donation for books		
5	002	602300	1943		125.00	FY14/15 Bud Rev CP donation for books		
6	011	602300	4516		125.00	FY14/15 Bud Rev CP donation for books		
7	002	602400	1943		25.00	FY14/15 Bud Rev GT donation for books		
8	011	602400	4516		25.00	FY14/15 Bud Rev GT donation for books		
9	002	602400	1954		5,000.00	FY14/15 Bud Rev GT FOL donation for books		
10	011	602400	4516		5,000.00	FY14/15 Bud Rev GT FOL donation for books		
11	002	602500	1943		68.00	FY14/15 Bud Rev EDH donation for books		
12	011	602500	4516		68.00	FY14/15 Bud Rev EDH donation for books		
13	002	602600	1943		137.00	FY14/15 Bud Rev PP donation f	or books	
F	IEWED FOR MAT BY	JOE HARN, C.P.	A. AUDITOR / CO	NTROLLER	DATE	APPROVED AND SO ORDERED THA OR AMENDED) AND INCORPORATED SUPERVISORS		IEETING OF THE BOARD OF
			Mi					
		CHIEF ADMINIS	TRATIVE OFFICE	- ANALYST	DATE	SIGNATURE: CHAIRMAN, BOARD	OF SUPERVISORS	DATE
		CHIEF ADMINIS	TRATIVE OFFICE		DATE	ATTEST: CLERK, BOARD OF SUPERVISORS		

S:VAPFORMS/BUDGET TRANSFER 1.XLS

AUDITOR / CONTROLLER'S USE			EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)			TO BE COMPLETED BY THE DEPARTMENT			
TRANSFER#			BUDGET TRANSFER REQUEST #1			DOCUMENT TOTAL	***		
DATE CODE BY					Library		NUMBER OF LINES TRANSACTION CODE TOTAL*	***	
			DEPARTMENT OR AGENCY NAME						
5/1/2014 4/9/15				DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER			PAGE 2 OF		
	,	* 002 =	REMOVE THE	GOLD COPY AND SI EAST TWO LINES, NO ATED REVENUE	DT EXCEED TWENTY-SIX I	CATION NARRATIVE OR ATTACH A MEM EST TO THE AUDITOR / CONTROLLER'S LINES AND USE AN "ODD AND EVEN" NO * 011 = INCREASE IN APPROPRIATION / * 012 = DECREASE IN APPROPRIATION	OFFICE. JMBERED TRANSACTION CO BOS APPROVED	DDE*	
S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION	(50 CHAF	RACTERS MAX.)	
1	011	602500	4516		137.00	FY14/15 Bud Rev PP donation for books			
2	002	602600	1954		1,250,00	FY14/15 Bud Rev PP FOL donation for books			
3	011	602600	4516		1,250.00	FY14/15 Bud Rev PP FOL donation for books			
4	002	602700	1943		50.00	FY14/15 Bud Rev BKM donation for books			
5	011	602700	4516		50.00	FY14/15 Bud Rev BKM donation for books			
6	002	7760304	0001		1.00	FY14/15 Bud Rev Kinkade Spec Rev			
7	011	7760304	7000		1.00	FY14/15 Bud Rev Kinkade Spec Rev			
8									
9									
10									
11									
12									
13									
F	EWED OR MAT BY					APPROVED AND SO ORDERED THAT OR AMENDED) AND INCORPORATED SUPERVISORS		EETING OF THE BOARD OF	
		JUE HARN, C.P.	A. AUDITOR / CO	NIKULLER	DATE				
CHIEF ADMINISTRATIVE			TRATIVE OFFICE	- ANALYST	DATE	SIGNATURE: CHAIRMAN, BOARD	OF SUPERVISORS	DATE	
		CHIEF ADMINIST	TRATIVE OFFICE		DATE	ATTEST: CLERK, BOARD OF SUP	ERVISORS		