

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

BUDGET TRANSFER REQUEST #1

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

Library
DEPARTMENT OR AGENCY NAME

9/23/2008
DATE

Jean Aron 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.)
14	002	602400	1954		1,666.67	FY08/09 Bud Rev Corp FOL donation GT
15	011	602400	4516		1,666.67	FY08/09 Bud Rev Corp FOL donation for GT books
16	002	602500	1954		1,666.66	FY08/09 Bud Rev Corp FOL donation EDH
17	011	602500	4516		1,666.66	FY08/09 Bud Rev Corp FOL donation for EDH books
18	002	602600	1954		1,666.66	FY08/09 Bud Rev Corp FOL donation PP
19	011	602600	4516		1,666.66	FY08/09 Bud Rev Corp FOL donation for PP books
20	002	602200	1943		1,025.92	FY08/09 Bud Rev Misc donations for SLT books
21	011	602200	4516		1,025.92	FY08/09 Bud Rev Misc donations for SLT books
22	002	602100	1943		1,316.73	FY08/09 Bud Rev Misc donations for MN books
23	011	602100	4516		1,316.73	FY08/09 Bud Rev Misc donations for MN books
24	002	602300	1943		79.50	FY08/09 Bud Rev Misc donations for CP books
25	011	602300	4516		79.50	FY08/09 Bud Rev Misc donations for CP books
26	002	602300	1940		2,400.00	FY08/09 Bud Rev CP Target grant

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

TRANSFER #	
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CODE BY	

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S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
27	011	602300	3001		650.00	FY08/09 Bud Rev Target grant extra help
28	011	602100	4501		1,000.00	FY08/09 Bud Rev Target grant books
29	011	602100	4516		550.00	FY08/09 Bud Rev Target grant books
30	011	602100	4260		200.00	FY08/09 Bud Rev Target grant office supplies
31	002	602400	1943		83.94	FY08/09 Bud Rev Misc donations for GT books
32	011	602400	4516		83.94	FY08/09 Bud Rev Misc donations for GT books
33	002	602600	1943		26.00	FY08/09 Bud Rev Misc donations for PP books
34	011	602600	4516		26.00	FY08/09 Bud Rev Misc donations for PP books
35						
36						
37						
38						
39						

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CHIEF ADMINISTRATIVE OFFICE - ANALYST _____ DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS _____ DATE

CHIEF ADMINISTRATIVE OFFICE _____ DATE

ATTEST: CLERK, BOARD OF SUPERVISORS _____