

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	8,792.00
NUMBER OF LINES	12
TRANSACTION CODE TOTAL*	78

Library
DEPARTMENT OR AGENCY NAME

5/16/2016
DATE

Joan Am 15546
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	602100		1943	1,098.00	FY15/16 Main incr misc donation
2	011	602100		4516	1,098.00	FY15/16 Main donation incr lib books
3	002	602200		1943	1,219.00	FY15/16 SLT incr misc donation
4	011	602200		4461	1,219.00	FY15/16 SLT donation incr lib books
5	002	602300		1943	556.00	FY15/16 CP incr misc donation
6	011	602300		4516	556.00	FY15/16 CP donation incr lib books
7	002	602400		1943	202.00	FY15/16 GT incr misc donation
8	011	602400		4516	202.00	FY15/16 GT donation incr lib books
9	002	602500		1943	873.00	FY15/16 EDH incr misc donation
10	011	602500		4516	873.00	FY15/16 EDH donation incr lib books
11	002	602600		1943	448.00	FY15/16 PP incr misc donation
12	011	602600		4516	448.00	FY15/16 PP donation incr lib books
13						

REVIEWED
FOR
FORMAT BY

JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE

A Knowlton 5/18/16
CHIEF ADMINISTRATIVE OFFICE - ANALYST 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

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

CHIEF ADMINISTRATIVE OFFICE DATE

ATTEST: CLERK, BOARD OF SUPERVISORS