

TRANSFER #

BUDGET TRANSFER REQUEST #1

DOCUMENT TOTAL 25,190.00

DATE

Library

NUMBER OF LINES 20

CODE BY

LEGISTAR#19-0857

TRANSACTION
CODE TOTAL*

5/20/2019

PAGE 1 OF 2

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
* 003 = DECREASE ESTIMATED REVENUE

* 011 = INCREASE IN APPROPRIATION / BOS APPROVED
* 012 = DECREASE IN APPROPRIATION / BOS APPROVED

S F X	TRANS CODE NO.*	ORG	PROJECT STRING	OBJECT NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1		4300000	43EDH-43FOL-DONATIONS-43EDH	1954	1,500.00	FY18/19 INC REV EDH FOL DONATIONS
2		4300000	43EDH-43OPER-C30SALBEN-43EDH	3000	1,500.00	FY18/19 INC EXP EDH SALARIES
3		4300000	43SLT-43FOL-DONATIONS-43SLT	1954	2,700.00	FY18/19 INC REV SLT FOL DONATIONS
4		4300000	43SLT-43OPER-C40SERSUP-43SLT	4516	2,700.00	FY18/19 INC EXP SLT BOOKS
5		4300000	43CENTRAL-43FEDERAL-FEDERAL-43FEDERAL	1100	985.00	FY18/19 INC REV ADD CA INITIATIVE PROJ
6		4300000	43CENTRAL-43OPER-C40SERSUP-43CENTRAL	4516	985.00	FY18/19 INC EXP ADD CA INITIATIVE PROJ BOOKS
7		4300000	43CAMPRK-43LOCAL-DONATIONS-43CAMPRK	1943	465.00	FY18/19 INC REV CP DONATIONS
8		4300000	43CAMPRK-43OPER-C40SERSUP-43CAMPRK	4516	465.00	FY18/19 INC EXP CP BOOKS
9		4300000	43EDH-43LOCAL-DONATIONS-43EDH	1943	350.00	FY18/19 INC REV EDH DONATIONS
10		4300000	43EDH-43OPER-C40SERSUP-43EDH	4516	350.00	FY18/19 INC EXP EDH BOOKS
11		4300000	43GT-43LOCAL-DONATIONS-43GT	1943	220.00	FY18/19 INC REV GT DONATIONS
12		4300000	43GT-43OPER-C40SERSUP-43GT	4516	220.00	FY18/19 INC EXP GT BOOKS
13		4300000	43PP-43LOCAL-DONATIONS-43PP	1943	375.00	FY18/19 INC REV PP DONATIONS

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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DOCUMENT TOTAL	-
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LEGISTAR#19-0857

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Jeanne Ann 5546

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

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S F X	TRANS CODE NO.*	ORG	PROJECT STRING	OBJECT NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
14		4300000	43PP-43OPER-C40SERSUP-43PP	4516	375.00	FY18/19 INC EXP PP BOOKS
15		4300000	43SLT-43STATE-STATE-43SLT	0880	3,000.00	FY18/19 INC REV SLT VALUE OF LIBRARIES GRANT
16		4300000	43SLT-43OPER-C30SALBEN-43SLT	3000	500.00	FY18/19 INC EXP SLT VALUE OF LIBRARIES GRANT
17		4300000	43SLT-43OPER-C40SERSUP-43SLT	4502	2,500.00	FY18/19 INC EXP SLT VALUE OF LIBRARIES GRANT
18		4300000	43MAIN-43STATE-STATE-43MAIN	0880	3,000.00	FY18/19 INC REV MAIN VALUE OF LIBRARIES GRANT
19		4300000	43MAIN-43OPER-C30SALBEN-43MAIN	3000	1,000.00	FY18/19 INC EXP MAIN VALUE OF LIBRARIES GRANT
20		4300000	43MAIN-43OPER-C40SERSUP-43MAIN	4502	2,000.00	FY18/19 INC EXP MAIN VALUE OF LIBRARIES GRANT
21						
22						
23						
24						
25						
26						

REVIEWED FOR

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

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CHIEF ADMINISTRATIVE OFFICE - ANALYST

DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

CHIEF ADMINISTRATIVE OFFICE

DATE

ATTTEST: CLERK, BOARD OF SUPERVISORS