

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

Library
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL 30,000.00

NUMBER OF LINES 4

TRANSACTION CODE TOTAL* *76*

AUDITOR / CONTROLLER'S USE

TRANSFER # *2010082*

DATE

CODE BY

DATE 4/7/2010

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER
Jeannine Dumas x 5546

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
* 003 = DECREASE ESTIMATED REVENUE
* 011 = INCREASE IN APPROPRIATION / BOS APPROVED
* 012 = DECREASE IN APPROPRIATION / BOS APPROVED

10-0375
5/4/10

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION	(60 CHARACTERS MAX.)
1	002	7760305	0001		7,500.00	FY09/10 Bud Rev for Bookmobile fleet repairs	
2	011	7760305	7000		7,500.00	FY09/10 Bud Rev for Bookmobile fleet repairs	
3	002	602700	2020		7,500.00	FY09/10 Bud Rev for Bookmobile fleet repairs	
4	011	602700	5300		7,500.00	FY09/10 Bud Rev for Bookmobile fleet repairs	
5							
6							
7							
8							
9							
10							
11							
12							
13							

REVIEWED FOR FORMAT BY *Jeannine Dumas* 4-15-10 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

JOSEPH R. C. P.A. AUDITOR / CONTROLLER DATE 4/23/10

CHIEF ADMINISTRATIVE OFFICE - ANALYST SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

CHIEF ADMINISTRATIVE OFFICE ATTEST: CLERK, BOARD OF SUPERVISORS DATE

CHIEF ADMINISTRATIVE OFFICE DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT DATE 10-0375.A

10-0375.A.1 of 1

AUDIT - CONTROLLER
10/13 PM 2:35