4.	AUDITC	AUDITOR / CONTROLLER'S USE	s use	EL D(ORADO COUNTY APPROPRIATIC	EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)	TO BE COMPLETED BY THE DEPARTMENT	3Y THE DEPARTM	ENT
TRAN	TRANSFER#	50102	5	BUDGET	SET TRANSFER	ER REQUEST #1	DOCUMENT TOTAL		86,596.00
DATE					Library		NUMBER OF LINES		The or
CODE	: ВҮ			(DEPARTMENT OR AGENCY NAME	AGENCY NAME	TRANSACTION CODE TOTAL*		169 143
		1/6/2011			7	25546		PAGE 10F	1F 2
		DATE	COMPLÉT	TE THE INFORMA	DEPARTMENT AUTHORIZATION SIG	COMPLÉTE THE INFORMATION BELOW WITH JUSTIFICATION NARRATIVE OR ATTACH A MEMO	10.		C)/(/
	4	REMOVE THE GOLD COPY AND SUBMIT CC A BUDGET TRANSFER MUST BE AT LEAST TWO LINES, NOT EXCEE	REMOVE THE (R MUST BE AT LEX	GOLD COPY AND AST TWO LINES, I		REMOVE THE GOLD COPY AND SUBMIT COMPLETE REQUEST TO THE AUDITOR / CONTROLLER'S OFFICE. UST BE AT LEAST TWO LINES, NOT EXCEED TWENTY-SIX LINES AND USE AN "ODD AND EVEN" NUMBERED TRANSACTION CODE*	OFFICE. UMBERED TRANSACTION (1-02+5
		* 002 = II * 003 = E	002 = INCREASE ESTIMATED REVENUE 003 = DECREASE ESTIMATED REVENUE	ATED REVENUE ATED REVENUE		* 011 = INCREASE IN APPROPRIATION / BOS APPROVED * 012 = DECREASE IN APPROPRIATION / BOS APPROVED	BOS APPROVED (Jun J	
ωĽΧ	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION	(50 CHA	(50 CHARACTERS MAX.)	
J	002	602100	1943		828.00	FY10/11 Bud Rev Main donations	SL	en in Cold	green.
2	011	602100	4516		828.00	FY10/11 Bud Rev Main donations for books	ns for books	er in	
က	002	602100	1943		200.00	FY10/11 Bud Rev Main donations	SL	(2)	6. (C)
4	011	602100	4517		200.00	FY10/11 Bud Rev Main donations for audios	ns for audios	D	
- 5	002	602100	1954		21,666.00	FY10/11 Bud Rev MN FOL donation	ation	2	
9	011	602100	4516	-	21,666.00	FY10/11 Bud Rev MN FOL donation for books	ation for books		
	002	602200	1943		2,150.00	FY10/11 Bud Rev SLT donations for books	s for books		
8	011	602200	4516		2,150.00	FY10/11 Bud Rev SLT donations for books	s for books		
6	002	602200	1954		5,666.00	FY10/11 Bud Rev SLT FOL donations for books	ations for books		
10	011	602200.	4516		5,666.00	FY10/11 Bud Rev SLT FOL donations for books	ations for books		
F	002	602300	1943		450.00	FY10/11 Bud Rev CP donations for books	for books		
12	011	602300	4516		450.00	FY10/11 Bud Rev CP donations for books	for books		A
13	002	602300	1954		1,667.00	FY10/11 Bud Rev CP FOL donations for books	ations for books		UD
71-00 May 7. H	REVIEWED FOR FORMAT BY	JOE HARIV, C.P.A.	M M (A.A. AUDITOR / CONTROLLER	TROLLER	11-2011	APPROVED AND SO ORDERED THAT THE ABOVE TRANSFERS BE MADE (AS RESDESTED OR AMENDED) AND INCORPORATED IN THE MINUTES OF THIS MEETING OF THE GOUNTY OF EL DORADO OF SUPERVISORS OF THE COUNTY OF THE COUN	THE ABOVE TRANSFERS I D IN THE MINUTES OF THIS S OF THE COUNTY OF EL D	BE MADE (AS RE) MEETING OF TH OORADO	100-配配 300-配配 300-100-100
043.A.1	•	CHIEF ADMINISTRATIVE OFFICE - ANALYST	RATIVE OFFICE.	- ANALYST	DATE	SIGNATURE: CHAIRMAN, BOARD	OF SUPERVISORS	DATE	ITROLI PM 2: 3
of 2	CHIEF AD CHIEF AD SYAPFORMSIBUDGET TRANSFER 1/XLS	CHIEF ADMINISTRATIVE OFFICE ANSFER 1.XLS DISTRIBUTION	RATIVE OFFICE DISTRIBUTION	: WHITE - BOS /)	DATE /ELLOW - AUDITOR / PINK -	IVE OFFICE DATE ATTEST: CLERK, BOARD OF SUPERVISORS DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT	ERVISORS		ER 5

22,409.00 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 TO BE COMPLETED BY THE DEPARTMENT 20F (50 CHARACTERS MAX.) PAGE DATE OF SUPERVISORS OF THE COUNTY OF EL DORADO A BUDGET TRANSFER MUST BE AT LEAST TWO LINES. NOT EXCEED TWENTY-SIX LINES AND USE AN "ODD AND EVEN" NUMBERED TRANSACTION CODE* NUMBER OF LINES DOCUMENT TOTAL SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS TRANSACTION CODE TOTAL* FY10/11 Bud Rev EDH FOL donations for books FY10/11 Bud Rev EDH FOL donations for books * 012 = DECREASE IN APPROPRIATION / BOS APPROVED FY10/11 Bud Rev CP FOL donations for books FY10/11 Bud Rev GT FOL donations for books FY10/11 Bud Rev GT FOL donations for books FY10/11 Bud Rev PP FOL donations for books FY10/11 Bud Rev PP FOL donations for books * 011 = INCREASE IN APPROPRIATION / BOS APPROVED DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT FY10/11 Bud Rev EDH donations for books FY10/11 Bud Rev EDH donations for books ATTEST: CLERK, BOARD OF SUPERVISORS FY10/11 Bud Rev GT donations for books FY10/11 Bud Rev GT donations for books FY10/11 Bud Rev PP donations for books FY10/11 Bud Rev PP donations for books REMOVE THE GOLD COPY AND SUBMIT COMPLETE REQUEST TO THE AUDITOR / CONTROLLER'S OFFICE. COMPLETE THE INFORMATION BELOW WITH JUSTIFICATION NARRATIVE OR ATTACH A MEMO. # 555 TRANSFER REQUEST EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE) DESCRIPTION DEPARTMENT OR AGENCY NAME 'n DATE DATE 50.00 DATE 50.00 ,667.00 100.00 220.00 ,667.00 100.00 6,667.00 6,667.00 220.00 .667.00 1,667.00 1,667.00 Library AMOUNT BUDGET * 003 = DECREASE ESTIMATED REVENUE 002 = INCREASE ESTIMATED REVENUE USER CODE NUMBER JOE HARN, C.P.A. AUDITOR / CONTROLLER CHIEF ADMINISTRATIVE OFFICE - ANALYST CHIEF ADMINISTRATIVE OFFICE SUB OBJECT NUMBER 4516 4516 4516 4516 4516 4516 4516 1943 1943 1943 1954 1954 1954 AUDITOR / CONTROLLER'S USE 029 INDEX CODE 100 602600 602600 602300 602400 602400 602400 602400 602500 602500 602500 602500 602600 602600 NUMBER 1/6/2011 S:\APFORMS\BUDGET TRANSFER 1.XLS DATE TRANS CODE NO.* TRANSFER# 002 002 002 002 002 011 002 011 011 011 011 011 011 FOR REVIEWED CODE BY DATE 26 16 8 23 24 25 7 15 19 20 7 7 22 ഗഥ× 11-0043.A.2 of 2