AUDITOR / CONTROLLER'S USE				EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)			TO BE COMPLETED BY THE DEPARTMENT		
FRANSFER#				BUDGET TRANSFER REQUEST #1			DOCUMENT TOTAL	96,000.00	
DATE				Library			NUMBER OF LINES	4	
CODE BY				DEPARTMENT OR AGENCY NAME			TRANSACTION CODE TOTAL*	35	
71	10	/8/2014]		$\overline{}$	×5546		DAGE 1 05	
DATE				Joan	DEPARTMENT AUTHORIZATION SI	PAGE 1 OF			
	Å	* 002 =	REMOVE THE	GOLD COPY AND S EAST TWO LINES, NO ATED REVENUE	UBMIT COMPLETE REQUE DT EXCEED TWENTY-SIX I	CATION NARRATIVE OR ATTACH A MEM EST TO THE AUDITOR / CONTROLLER'S (LINES AND USE AN "ODD AND EVEN" NU * 011 = INCREASE IN APPROPRIATION / * 012 = DECREASE IN APPROPRIATION /	DFFICE. IMBERED TRANSACTION CC BOS APPROVED	DE*	
S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION	(50 CHARACTERS MAX.)		
1	002	602800	1100	LIBRTT	48,000.00	FY14/15 Bud Rev - First 5 RTT Grant			
2	011	602800	3000	LIBRTT	37,760.00	FY14/15 Bud Rev - Salaries			
3	011	602800	4500	LIBRTT	6,480.00	FY14/15 Bud Rev - Spec Dept Expense			
4	011	602800	4600	LIBRTT	3,760.00	FY14/15 Bud Rev - Transportation Travel			
5									
6									
7									
8									
9								*	
10									
11									
12									
43									
4 × 378 C 1 of 1	JOE HARN, C.P.A. AUDITOR / CONTROLLER CHIEF ADMINISTRATIVE OFFICE - ANALYST					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 ADMINIS	TRATIVE OFFICE		DATE	ATTEST: CLERK, BOARD OF SUP	ERVISORS		