AUDITOR / CONTROLLER'S USE				EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)		TO BE COMPLETED BY THE DEPARTMENT		
TRANSFER#				BUDG	ET TRANSF	ER REQUEST #1	DOCUMENT TOTAL	76,244.18
DATE				Library			NUMBER OF LINES	34
CODE BY					DEPARTMENT OR	AGENCY NAME	TRANSACTION CODE TOTAL*	248
	9/23/2008		Jan Amor x5546			PAGE 1 OF		
		* 002 =	REMOVE THE	TE THE INFORMATI GOLD COPY AND S EAST TWO LINES, N ATED REVENUE	UBMIT COMPLETE REQU OT EXCEED TWENTY-SIX	GNATURE AND PHONE NUMBER ICATION NARRATIVE OR ATTACH A ME EST TO THE AUDITOR / CONTROLLER' LINES AND USE AN "ODD AND EVEN" * 011 = INCREASE IN APPROPRIATION * 012 = DECREASE IN APPROPRIATION	S OFFICE. NUMBERED TRANSACTION / BOS APPROVED	CODE*
S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION	(50 CHAR	RACTERS MAX.)
1	002	602100	1940		2,000.00	FY08/09 Bud Rev Main Target g	rant	
2	011	602100	4501		1,000.00	FY08/09 Bud Rev Target grant books		
3	011	602100	4516		1,000.00	FY08/09 Bud Rev Target grant books		
4	002	602100	1954		20,000.00	FY08/09 Bud Rev Main FOL donation		
5	011	602100	4516		17,000.00	FY08/09 Bud Rev Main FOL donation for books		
6	011	602100	4517		2,000.00	FY08/09 Bud Rev Main FOL donation for audio		
7	011	602100	4542		1,000.00	FY08/09 Bud Rev Main FOL donation for video		
8	. 002	602100	1954		1,816.67	FY08/09 Bud Rev FOL donation Main		
9	011	602100	4516		1,816.67	FY08/09 Bud Rev FOL donation for Main books		
10	002	602200	1954		2,706.67	FY08/09 Bud Rev FOL donation SLT		
11	011	602200	4516		2,706.67	FY08/09 Bud Rev FOL donation for SLT books		
12	002	602300	1954		1,666.67	FY08/09 Bud Rev Corp FOL dor	nation CP	
13	011	602300	4516		1,666.67	FY08/09 Bud Rev Corp FOL dor	nation for CP books	
REVIEWED FOR FORMAT BY		JOÉ HARN, C.P.	.A. AUDITOR / CO	ONTROLLER	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 ADMINIS	TRATIVE OFFICI	E - ANALYST	DATE	SIGNATURE: CHAIRMAN, BOARI	D OF SUPERVISORS	DATE
		CHIEF ADMINISTRATIVE OFFICE				ATTEST: CLERK, BOARD OF SU	PERVISORS	

AUDITOR / CONTROLLER'S USE			EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)			TO BE COMPLETED BY THE DEPARTMENT		
TRANSFER #		BUDGET TRANSFER REQUEST #1		DOCUMENT TOTAL	***			
DATE		Library		NUMBER OF LINES	***			
CODE	CODE BY		DEPARTMENT OR AGENCY NAME		TRANSACTION CODE TOTAL*	***		
	9/23/2008			Jean Am x 5546			PAGE 2 OF 3	
		DATE			DEPARTMENT AUTHORIZATION SI		540	
	А	* 002 =	REMOVE THE	GOLD COPY AND S EAST TWO LINES, N IATED REVENUE	UBMIT COMPLETE REQU OT EXCEED TWENTY-SIX	ICATION NARRATIVE OR ATTACH A MI EST TO THE AUDITOR / CONTROLLER' LINES AND USE AN "ODD AND EVEN" * 011 = INCREASE IN APPROPRIATION * 012 = DECREASE IN APPROPRIATION	S OFFICE. NUMBERED TRANSACTIO / BOS APPROVED	N CODE*
S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION	(50 CHA	ARACTERS MAX.)
14	002	602400	1954		1,666.67	FY08/09 Bud Rev Corp FOL donation GT		
15	011	602400	4516		1,666.67	FY08/09 Bud Rev Corp FOL donation for GT books		
16	002	602500	1954		1,666.66	FY08/09 Bud Rev Corp FOL donation EDH		
17	011	602500	4516		1,666.66	FY08/09 Bud Rev Corp FOL donation for EDH books		
18	002	602600	1954		1,666.66	FY08/09 Bud Rev Corp FOL donation PP		
19	011	602600	4516		1,666.66	FY08/09 Bud Rev Corp FOL donation for PP books		
20	002	602200	1943		1,025.92	FY08/09 Bud Rev Misc donations for SLT books		
21	011	602200	4516		1,025.92	FY08/09 Bud Rev Misc donations for SLT books		
22	002	602100	1943		1,316.73	FY08/09 Bud Rev Misc donations for MN books		
23	011	602100	4516		1,316.73	FY08/09 Bud Rev Misc donations for MN books		
24	002	602300	1943		79.50	FY08/09 Bud Rev Misc donations for CP books		
25	011	602300	4516		79.50	FY08/09 Bud Rev Misc donations for CP books		
26	002	602300	1940		2,400.00	FY08/09 Bud Rev CP Target gra	ant	
	IEWED OR				•	APPROVED AND SO ORDERED THAT		
FORMAT BY JOE HARN, C.P.A. AUDITOR / CONT			OR AMENDED) AND INCORPORATE OF SUPERVISOR		ED IN THE MINUTES OF THI S OF THE COUNTY OF EL I			
		JOE HARRY, O.I.	A. AODITOR / OC	SITTROLLER	DATE			
	CHIEF ADMINISTRATIVE OFFICE - ANALYST CHIEF ADMINISTRATIVE OFFICE DATE					SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE		
S:\APFO	RMS\BUDGET TR			1		- CHIEF ADMINISTRATIVE OFFICE / GO		THE DEPARTMENT
1	AUDIT	OR / CONTROLLE	R'S USE	EL DOR	RADO COUNTY APPROPRIATI	ON TRANSFER (29130 GOV. CODE)	I O BE COMPLETED I	BY THE DEPARTMENT

TRANSFER #				BUDGET TRANSFER REQUEST #1			DOCUMENT TOTAL	***	
DATE					Library		NUMBER OF LINES ***		
CODE BY					DEPARTMENT OR	TRANSACTION CODE TOTAL*	***		
9/23/2008			Jean Am x5546			CODE TOTAL	PAGE 3 OF 3		
			REMOVE THE	TE THE INFORMATION OF THE STATE	UBMIT COMPLETE REQU OT EXCEED TWENTY-SIX	ICATION NARRATIVE OR ATTACH A MI EST TO THE AUDITOR / CONTROLLER' LINES AND USE AN "ODD AND EVEN" * 011 = INCREASE IN APPROPRIATION	S OFFICE. NUMBERED TRANSACTION	ON CODE*	
			DECREASE ESTIN			* 012 = DECREASE IN APPROPRIATION			
S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION	(50 CH	IARACTERS MAX.)	
27	011	602300	3001		650.00	FY08/09 Bud Rev Target grant 6	extra help		
28	011	602100	450 X 1		1,000.00	FY08/09 Bud Rev Target grant books			
29	011	602100	4516		550.00	FY08/09 Bud Rev Target grant books			
30	011	602100	4260		200.00	FY08/09 Bud Rev Target grant office supplies			
31	002	602400	1943		83.94	FY08/09 Bud Rev Misc donations for GT books			
32	011	602400	4516		83.94	FY08/09 Bud Rev Misc donations for GT books			
33	002	602600	1943		26.00	FY08/09 Bud Rev Misc donations for PP books			
34	011	602600	4516		26.00	FY08/09 Bud Rev Misc donations for PP books			
35		-						<u> </u>	
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REVIEWED FOR FORMAT BY		JOE HARN, C.P	.A. AUDITOR / CO	ONTROLLER	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 ADMINIS	TRATIVE OFFICE	E - ANALYST	DATE	SIGNATURE: CHAIRMAN, BOAR	D OF SUPERVISORS	DATE	
		CHIEF ADMINIS	TRATIVE OFFICE		DATE	ATTEST: CLERK, BOARD OF SU			
S:WPFC	RMS\BUDGET TR	RANSFER 1.XLS	DISTRIBUTIO	N: WHITE - BOS / YE	LLOW - AUDITOR / PINK	- CHIEF ADMINISTRATIVE OFFICE / GO	LD - DEPARTMENT		

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