AUDIT	AUDITOR / CONTROLLER'S USE	rs use	EL DO	ORADO COUNTY APPROPRIATIO	SFER ( 29130 GOV. CODE )	TO BE COMPLETED BY THE DEPARTMENT	E DEPARTMENT
	20/00/90	70	BUDGE	<b>GET TRANSFER</b>	ER REQUEST #1	DOCUMENT TOTAL	3,998.00
				Library		NUMBER OF LINES	12
				DEPARTMENT OR AGENCY NAME	AGENCY NAME	TRANSACTION CODE TOTAL*	78
4/8 DATE	4/8/2010		A	DEPARTMENT ALTHORIZATION SI	X SSY (A STANDARD OF AND PHONE NI MAPED	/d	PAGE 10F 1
an	GET TRANSFE	COMPLETE THE/INFORMATION BEI REMOVE THE GOLD COPY AND SUBMIT A BUDGET TRANSFER MUST BE AT LEAST TWO LINES. NOT EXC	TE THE/INFORMA SOLD COPY AND AST TWO LINES.	TION BELOW WITH JUSTIFI SUBMIT COMPLETE REQUE	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.  UST BE AT LEAST TWO LINES. NOT EXCEED TWENTY-SIX LINES AND USE AN "ODD AND EVEN" NUMBERED TRANSACTION CODE*	MO. OFFICE. LIMBERED TRANSACTION CODE	13
	* 002 * 003	* 002 = INCREASE ESTIMATED REVENUE * 003 = DECREASE ESTIMATED REVENUE	ATED REVENUE ATED REVENUE		* 011 = INCREASE IN APPROPRIATION / BOS APPROVED	/ BOS APPROVED	Lubollak
	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION	(50 CHARACTERS MAX.)	TERS MAX.)
	602100 /	1943 /		193.00	FY09/10 Bud Rev Main donations for books	ns for books	20
	602100	4516		193.00	FY09/10 Bud Rev Main donations for books	ns for books	000
	602200	1943 🗸		30.00	FY09/10 Bud Rev SLT donations for books	s for books	O. RA
	602200	4516		30.00	FY09/10 Bud Rev SLT donations for books	s for books	
	602300	1943 /		25.00	FY09/10 Bud Rev CP donations for books	for books	0. C0
	602300	4516		25.00	FY09/10 Bud Rev CP donations for books	for books	JN'
	602300 /	1954		531.00	FY09/10 Bud Rev CP FOL donations for books	tions for books	Some control
	602300	4516 /		531.00	FY09/10 Bud Rev CP FOL donations for books	tions for books	
	602600	1943		220.00	FY09/10 Bud Rev PP donations for books	for books	
	602600	4516		220.00	FY09/10 Bud Rev PP donations for books	for books	
	602600	1954 /	2	1,000.00	FY09/10 Bud Rev PP FOL donations for books	itions for books	and the second s
	602600	4516		1,000.00	FY09/10 Bud Rev PP FOL donations for books	itions for books	DI"
	7						or (PR
	CHARNER.	K. AUDITOR / COI	42D/		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	THE ABOVE TRANSFERS BE MONTES OF THIS MEES OF THE COUNTY OF EL DORAI	ADE (AS REQUÉSTED TING OF THE BOARD DO THE BOARD CO THE B
	HEF ADMINIST	CHIEF ADMINISTRATIVE OFFICE - ANALYST	- ANALYST	)O DATE	SIGNATURE: CHAIRMAN, BOARD	OF SUPERVISORS DA	135
12/3	41EF ADMINIST	CHIEF ADMINISTRATIVE OFFICE	TIVE OFFICE	DATE DAY A LIDITOD / DINK	ATTEST: CLERK, BOARD OF SUPERVISORS	PERVISORS	10 0301 0 1
S S	S:WPFORMS\BUDGET TRANSFER 1.XLS	ייטו וטפוא ופוט	4: WHILE - DO3/	YELLOW - AUDI I OR / PINA -	- AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT	U-DEPAKIMENI	10-0381.A.1