AUDITOR / CONTROLLER'S USE	EL DORADO COUNTY APPR	10	TO BE COMPLETED B	TO BE COMPLETED BY THE DEPARTMENT
ANSFER#	BUDGELIKA	BUDGET I KANSTER REQUEST # 1	DOCUMENT TOTAL	500.00
DATE	5%		NUMBER OF LINES	7
CODE BY	DEPART	DEPARTMENT OR AGENCY NAME	TRANSACTION CODE TOTAL*	600
8002/21/11	1	3	5691	PAGE / OF /
L	DEPARTME	DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER		
REMO REMO A BUDGET TRANSFER REQUEST MI * 002 = INCREASE * 003 = DECREASE	COMPLETE THE INFORMATION BEL REMOVE THE GOLD COPY AND SUBMIT (LEQUEST MUST BE AT LEAST TWO LINES, NOT INCREASE ESTIMATED REVENUE	COMPLETE THE INFORMATION BELOW, WITH JUSTIFICATION NARRATIVE OR ATTACH A MEMO. REMOVE THE GOLD COPY AND SUBMIT COMPLETED REQUEST TO THE AUDITOR / CONTROLLER'S OFFICE. A BUDGET TRANSFER REQUEST MUST BE AT LEAST TWO LINES, NOT EXCEED TWENTY SIX LINES, AND USE AN "ODD AND EVEN" NUMBERED TRANSACTION CODE * * 002 = INCREASE ESTIMATED REVENUE * 011 = INCREASE IN APPROPRIATION / BOS APPROVED * 003 = DECREASE ESTIMATED REVENUE * 012 = DECREASE IN APPROPRIATION / BOS APPROVED	ATIVE OR ATTACH A MEMO. UDITOR / CONTROLLER'S OFFICE. ID USE AN "ODD AND EVEN" NUMBERED TRANS ISE IN APPROPRIATION / BOS APPROVED ASE IN APPROPRIATION / BOS APPROVED	JACTION CODE*
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MENEO FOR FOR TWAT BY		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	HE ABOVE TRANSFERS BE M THE MINUTES OF THIS MEETI OF THE COUNTY OF EL DORAI	ADE (AS REQUESTED OR ING OF THE BOARD OF DO
JOE HARN, C.P.A. AUDITOR / CONTROLLER	NTROLLER DATE			
CHIEF ADMINISTRATIVE OFFICE - ANALYST	ANALYST DATE	SIGNATURE: CHAIRMA	SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS	DATE
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DISTRIBUTION: W	HITE - BOS / YELLOW - AUDITOR	DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT	- DEPARTMENT	