

Tehama County Auditor's Office
BUDGET APPROPRIATION TRANSFER REQUEST

DEPARTMENT NAME: _____ Road _____

Auditor Number: B-50

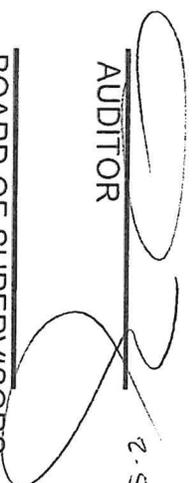
Date: 2.5.24

Due to a budget deficiency, or unanticipated expense, I am requesting a transfer, or an additional appropriation as listed below. Vehicle budgeted and paid from the wrong expense account.

FROM				TO			
FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT	FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
102-3011	57608	Special Dept. Equipment	\$ 229,607.68	102-3011	57605	Vehicles	\$ 229,607.68
		Reference Only	\$ 229,607.68			Reference Only	\$ 229,607.68

TRANSFER APPROVED

AUDITOR


 2.5.24

SIGNATURE OF REQUESTING OFFICIAL / DATE


1/31/24

BOARD OF SUPERVISORS

A-118 (4/03) wvp