

BUDGET APPROPRIATION TRANSFER REQUEST

DEPARTMENT NAME Auditor/Sheriff

Auditor Number

B-46

Date:

3/19/2025

Due to a budget deficiency, or unanticipated expense, I am requesting a transfer, or an additional appropriation as listed below.

Budget Transfer From				Budget Transfer To			
FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT	FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
2002	59001	Special Contingency	278,308.48	2027	57608	Special Department Equip	278,308.48
Total Journal			278,308.48	Total Journal			278,308.48

TRANSFER APPROVED

Krista Peterson 3/19/25
 SIGNATURE OF REQUESTING OFFICIAL DATE

Julianne Manning 3-19-25
 AUDITOR DATE

 BOARD OF SUPERVISORS DATE