

BUDGET APPROPRIATION TRANSFER REQUEST

Auditor Number B-56

DEPARTMENT NAME CAMP TEHAMA

Date: _____

Due to a budget deficiency, or unanticipated expense, I am requesting a transfer, or an additional appropriation as listed below for the following reason:

*****REQUIRED** Transferring budget from Maintenance of Structure to Equipment to purchase a new oven

Budget Transfer From				Budget Transfer To			
FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT	FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
7013	53180	Maintenance of Structure	\$ 3,914.61	7013	57600	Equipment	\$ 3,914.61
Total Journal			\$ 3,914.61	Total Journal			\$ 3,914.61

TRANSFER APPROVED

Stephen J. Kimbrough

SIGNATURE OF REQUESTING OFFICIAL DATE

Ashley Ledbetter 5/29/19
 AUDITOR DATE

 BOARD OF SUPERVISORS DATE