

Siskiyou County Auditor's Office
BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO:

DEPARTMENT SHERIFF

Date: 4/6/2022

FISCAL YEAR 21/22

Rule Code BD02

TRANSFER FUNDS FROM THE BALANCE IN 460078 (SHERIFF/CORONER CHAPLAIN PROGRAM) TO 1003-202278-729000 (CHAPLAIN ACCOUNT: TRANSPORTATION & TRAVEL) FOR COSTS ASSOCIATED TO CHAPLAIN BRADLEY'S HOTEL, PER-DIEM AND MILEAGE CLAIMS THROUGH JUNE 30TH, 2022. APPROVED BY THE SHERIFF AND CAO.

BUDGET TRANSFER FROM:						BUDGET TRANSFER TO:					
FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
1003		460078	SHERIFF/CORONER CHAPLAIN PROGRAM		1,450	1003	202278	729000	TRANSPORTATION & TRAVEL	127	1,450
Total Journal					\$ 1,450	Total Journal					\$ 1,450
											\$ 1,450
											\$ 1,450

Charles Mulkey 4/18/22
 SIGNATURE OF REQUESTING OFFICIAL DATE

COUNTY ADMINISTRATOR _____ DATE _____

Official Use Only: **BOARD ACTION REQUIRED?** YES NO

AYES: _____ NOES: _____ ABSENT: _____

CHAIR, BOARD OF SUPERVISORS _____

CLERK OF THE BOARD _____ DATE _____

TRANSFER APPROVED

JV # _____

White - Auditor
 Canary - Clerk
 Pink - Originating Department

 AUDITOR