

Siskiyou County Auditor's Office
BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO:

DEPARTMENT ELC Detection

Date: 11/17/2022

FISCAL YEAR 22/23

Rule Code **BD02**

Requesting funds transfer to cover the purchase of a fixed asset, a Ritter M11 Tabletop Autoclave with Printer Steam to support the requirement to increase laboratory capacity and improve decontamination to prevent healthcare associated infections and cross contamination in the Inmate Health setting.

BUDGET TRANSFER FROM:						BUDGET TRANSFER TO:					
FUND	ORG	ACCT	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
2160	401015	719000	MEDICAL, DENTAL & LAB SUPPLIES		6,075.00	2160	401015	762000	EQUIPMENT		6,075.00
Total Journal					6,075.00	Total Journal					6,075.00
						595000	OPERATING TRANSFERS IN				
						795000	TRANSFER OUT				

COUNTY ADMINISTRATOR _____ DATE _____ [Signature] SIGNATURE OF REQUESTING OFFICIAL 11/17/22 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 _____