

Siskiyou County Auditor's Office  
**BUDGET APPROPRIATION TRANSFER REQUEST**

RESOLUTION NO:  
 \_\_\_\_\_

DEPARTMENT Public Health Department

Date: 5/2/2023

FISCAL YEAR 22/23

Rule Code BD7

Budget transfer -BNG Finish Products, INC. Contract -IZ Clinic Remodel. Grant/Contact: ELC/Henry Schnedler

BUDGET TRANSFER FROM:						BUDGET TRANSFER TO:					
FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
2162	401015	712000	COMMUNICATIONS		\$ 1,400.00	2162	401015	761010	BUILDING & IMPROVEMENTS		\$ 72,645.00
2162	401015	719000	MEDICAL, DENTAL & LAB SUPPLIES		37,500.00						
2162	401015	722000	OFFICE SUPPLIES		11,500.00						
2162	401015	728000	SPECIAL DEPARTMENTAL EXPENSE		22,245.00						
			Total Journal		72,645.00				Total Journal		\$ 72,645.00

COUNTY ADMINISTRATOR \_\_\_\_\_ DATE \_\_\_\_\_  
 \_\_\_\_\_ D. J. M. \_\_\_\_\_ 5/2/23  
 SIGNATURE OF REQUESTING OFFICIAL 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