			AUDITOR	ᆈ は			White - Auditor Canary - Clerk Pink - Originating Department	White - Aud Canary - C Pink - Origi
			#	# VC			TRANSFER APPROVED	TRANSFE
	DATE		CLERK OF THE BOARD	의		ISORS	CHAIR, BOARD OF SUPERVISORS	CHAIR, BC
		ABSENT:	NOES:	NO				AYES:
34			NO	<b>Z</b>	YES	BOARD ACTION REQUIRED?	Only:	Official Use Only:
		795000 TRANSFER OUT  9/19/2034  CIAL DATE	2122 501010 7950 2120 501010 7950  MUD MIL (S) SIGNATURE OF REQUESTING OFFICIAL	SIGNATURE O		DATE	COUNTY ADMINISTRATOR	COUNTY
\$ 189,096		Total Journal		\$ 189,096	Total Journal	Tota		
189,096		726000 RENTS & LEASES - BUILDINGS & IMPROV	2120 501010 72	189,096		740000 Support and Care	501010 /4000	2120
AMOUNT	# #	# NAME	# 2		# 2			# 5
	201	TRANSFER TO	BUDG	-	VE V	BUDGET TRANSFER FROM:	BUD	
						Establishing budget for 726000 Building & Improvements	ning budget fo	Establis
BD02	Rule Code	9/19/2024	Date:			25	AR 24/25	FISCAL YEAR
					Services	Health and Human Services	MENT	DEPARTMENT
TON NO:	RESOLUTION NO:		Siskiyou County Auditor's Office BUDGET APPROPRIATION TRANSFER REQUEST	Siskiyou C	BUDGET APP			