

Rule Code	BD002
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AUDITOR

Siskiyou County Auditor's Office

RESOLUTION NO.:

Health and Human Services

Date: 1/25/2025

Rule Code BD02

With in house janitorial we are needing to purchase carpet cleaning equipment.

BUDGET TRANSFER TO:

FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
2120	501010	740000	SUPPORT AND CARE		17,893
Total Journal					\$ 17,893
2122	401015	595000	OPERATING TRANSFERS IN		
2120	501010	795000	TRANSFER OUT		
Total Journal					\$ 17,893

DATE _____

ABSENT:

DATE _____

JY#

AUDITOR

Siskiyou County Auditor's Office

RESOLUTION NO:

Health and Human Services

FISCAL YEAR 24/25

Date: 1/25/2025

Rule Code	BD02
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With in house janitorial we are needing to purchase carpet cleaning equipment.

BUDGET TRANSFER TO:

[illegible]

DATE _____

ABSENT:

DATE _____

TRANSFER APPROVED

JV #

White - Auditor
Canary - Clerk
Pink - Originating Department

AUDITOR