FISCAL YEAR White - Auditor
Canary - Clerk
Pink - Originating Department TRANSFER APPROVED CHAIR, BOARD OF SUPERVISORS Official Use Only: COUNTY ADMINISTRATOR With in house janitoral we are needing to purchase carpet cleaning equipment. DEPARTMENT FUND 2120 501010 740000 SUPPORT AND CARE **BUDGET TRANSFER FROM:** ACCT 24/25 **BOARD ACTION REQUIRED?** Health and Human Services NAME Total Journal Siskiyou County Auditor's Office
BUDGET APPROPRIATION TRANSFER REQUEST YES ACTV \$ 17,893 AMOUNT SIGNATURE OF REQUESTING OFFICIAL 17,893 NO CLERK OF THE BOARD NOES: AUDITOR FUND 2120 501010 762000 EQUIPMENT 2120 501010 762000 EQUIPMENT 2122 2120 401015 501010 **BUDGET TRANSFER TO:** ORG ACCT Date: 595000 OPERATING TRANSFERS IN 795000 TRANSFER OUT DATE ACCOUNT 1/25/2025 NAME Total Journal ABSENT: DATE RESOLUTION NO: Rule Code **ACTV** # AMOUNT 17,893 BD02 12,810 5,083

RESOLUTION NO:

Siskiyou County Auditor's Office BUDGET APPROPRIATION TRANSFER REQUEST

FISCAL YEAR DEPARTMENT 24/25 **Health and Human Services** Date: 1/25/2025

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

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White - Auditor
Canary - Clerk
Pink - Originating Department

TRANSFER APPROVED

CHAIR, BOARD OF SUPERVISORS

CLERK OF THE BOARD

DATE

AUDITOR

RESOLUTION NO:

Rule Code

BD02

Siskiyou County Auditor's Office BUDGET APPROPRIATION TRANSFER REQUEST

FISCAL YEAR DEPARTMENT 24/25 Health and Human Services Date: 1/25/2025

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

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CHAIR, BOARD OF SUPERVISORS

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Official Use Only:

BOARD ACTION REQUIRED?

YES

NO O

NOES:

ABSENT:

DATE

SIGNATURE OF REQUESTING OFFICIAL

COUNTY ADMINISTRATOR

TRANSFER APPROVED

White - Auditor
Canary - Clerk
Pink - Originating Department

AUDITOR

CLERK OF THE BOARD