## Siskiyou County Auditor's Office

RESOLUTION NO:

	BUDGET APPROPRIATION TRANSFER REQUEST										
DEPARTMENT			County Library								
FISCAL YI	EAD	24.25	1					Date:	1/22/2025	_	
FISCAL TI	EAK	24-25									
										Rule Code	BD02
The \$15	50 00 in	contribu	itions in memory of Chris Behnke, the	\$100.00	contributio	n for proc	toring a	nd the \$	\$386.48 Amazon credit memo contribution w	ill be tran:	sferred
			unanticipated revenue and correspon								
							Ü				
BUDGET TRANSFER FROM:						BUDGET TRANSFER TO:					
FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
#	#	#	NAME	#	AWIOUNT	1001	602010		Contributions from others	#	386
						1001	602010		SPECIAL DEPARTMENTAL EXPENSE		-386
			Total Journ	nal	\$ -				Total Journa	I	\$ 0
									OPERATING TRANSFERS IN		
							$\overline{}$		TRANSFER OUT		
						esa	7	nson	WELVEOL	<u>i</u>	
COUNTY	ADMINIST	RATOR	DATE		SIGNATUR	E OF REQU	E87 ING O	FFICIAL	DATE		
Official Us	e Only:		BOARD ACTION REQUIRED?	YES		NO					
1)/50						11050			ADOCUT		
AYES:						NOES:			ABSENT		
CHAIR. BO	DARD OF S	SUPERVISO	ORS		•	CLERK OF	THE BOA	RD		DATE	
TRANSFER APPROVED									-		
TRANSFE	K APPKU\	/EU				JV#					
White - Au Canary - C											

Pink - Originating Department

AUDITOR