Siskiyou County Auditor's Office

BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO:

DEPARTMENT COUNTY LIBRARY

Date: 2/6/2026

FISCAL YEAR 25/26

Rule Code BD02

Appropiate $500.00 from 560300 to Office Supplies to support the promotion of the Student Success Card Program.

BUDGET TRANSFER FROM:

FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
1001	602010	560300	CONTRIBUTIONS FROM OTHERS		500
			Total Journal		$ 500

BUDGET TRANSFER TO:

FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
1001	602010	722000	OFFICE SUPPLIES		500
			Total Journal		$ 500
		595000	OPERATING TRANSFERS IN		
		795000	TRANSFER OUT		

COUNTY ADMINISTRATOR DATE

Teresa Johnson 2/6/26

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