

FIXED ASSETS

2025/2026

Department	Accounting	Description	Amount
Sheriff-Coroner	1002-202010-762000-200-208	Vehicle & Upfit	65,000.00
Sheriff-Coroner	1002-202010-762000-200-2226	Vehicle	60,000.00
Sheriff-Coroner	1003-202228-762000-200-125	ATV	10,000.00
Sheriff-Coroner	1003-202228-762000-200-125	ATV	10,000.00
Sheriff-Coroner	1003-202228-762000-200-125	ATV	10,000.00
Sheriff-Coroner	1003-202228-762000-200-125	Drone	10,000.00
Sheriff-Coroner	1003-202228-762000-200-125	Drone	10,000.00
Sheriff-Coroner	1003-202228-762000-200-125	Drone	10,000.00
Sheriff-Coroner	1003-202228-762000-200-125	Portable Repeater	6,000.00
Sheriff-Coroner	1003-202228-762000-200-125	Portable Mapping Device	12,000.00
Sheriff-Coroner	1003-202228-762000-200-125	Map Plotter	8,000.00
Sheriff-Coroner	1003-202228-762000-200-125	E-Bike	6,000.00
Sheriff-Coroner	1003-202228-762000-200-125	E-Bike	6,000.00
Siskiyou Transportation Agency	5660-303010-762000-300-183	Vehicle Purchase	80,000.00
Siskiyou Transportation Agency	5660-303010-762000-300-183	Trailer Purchase	8,800.00
Siskiyou Transportation Agency	5681-303010-762000-300-183	Vehicle Purchase	30,000.00
Social Services	2120-501010-762000-500-	Vehicle Purchase	55,000.00
Social Services	2120-501010-762000-500-	Vehicle Purchase	55,000.00
Social Services	2120-501010-762000-500-	Vehicle Purchase	55,000.00
Veterans Services	1001-505010-762000-500-	Vehicle Purchase	30,000.00
TOTAL			4,247,088.00

Organization Budget Status FGIBDST 9.3.6 (PRD11)

Chart: S COUNTY OF SISKIYOU Fiscal Year: 26

Index: Query Specific Account: ☐

Include Revenue Accounts: ☒ Commit Type: Both

Organization: 505010 VETERANS SERVICE OFFICE Fund: 1001 GENERAL FUND

Program: 500 PUBLIC ASSISTANCE Account: 762000 EQUIPMENT

Account Type: Activity:

Location:

ORGANIZATION BUDGET STATUS					
Account	Type	Title	Adjusted Budget	YTD Activity	Commitments
762000	E	EQUIPMENT		30,000.00	26,181.32
Net Total				-30,000.00	-26,181.32
				Available Balance	3,818.68