

Auditor Number: B-57

DEPARTMENT NAME Social Services Administration

Date: 4/14/2025

Due to a budget deficiency, or unanticipated expense, I am requesting a transfer, or an additional appropriation as listed below.

This transfer is to purchase server and router equipment. Board of Supervisors' approval requested at the April 29, 2025, meeting.

Budget Transfer From				Budget Transfer To			
FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT	FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
108-5013	53170	Maintenance of Equipment	\$ 56,000	108-5013	57603	Fixed Assets - Computers	\$ 56,000
Total Journal			\$ 56,000	Total Journal			\$ 56,000

TRANSFER APPROVED

*Ana Zamacena*

4/16/2025

AUDITOR

DATE

*STamberton*

SIGNATURE OF REQUESTING OFFICIAL

4/14/2025

DATE

BOARD OF SUPERVISORS

DATE