

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 | | | | Total Journal |
| | | | \$ 56,000 | | | | \$ 56,000 |

TRANSFER APPROVED

Ana Zamazona

4/16/2025

AUDITOR

DATE

Stambertan

SIGNATURE OF REQUESTING OFFICIAL

4/14/2025

DATE

BOARD OF SUPERVISORS

DATE