

A _____

DEPARTMENT #: 438 POSTING DATE: 6/30/2025

- | | | |
|---|---|---------------|
| | Transfer within expenditure/revenue category (with Auditor Approval) | Original only |
| | Transfer between expenditure/revenue category (with CAO & Auditor Approval) | Original +1 |
| | Increase/decrease Intrafund Transfer account (with Board Approval)* | Original +1 |
| | Transfer to or from Contingencies (with Board Approval)* | Original +1 |
| | Increase/decrease budget unit appropriation (with Board approval)* | Original +1 |
| | Establish/transfer funds in Fixed Assets <\$10,000 (CAO & Auditor Approval) | Original +1 |
| X | Establish/transfer funds in Fixed Assets >\$10,000 (with Board Approval)* | Original +1 |

[illegible]

- c.) Charges are hitting the budget for FY 24/25

By Charlotte Merkel at 10:55 am, Sep 10, 2025

5.) Balances verified by Auditor-Controller Date (signed)

APPROVED

By Karen Clower at 10:25 am, Sep 17, 2025

Posted by