

Budget Journal Entry

1915	067	2530	6100		119,600.00	5500	202402	ADL Funding from AC, HR, ITD and GS WD S&B
1915	067	2530	7460	119,600.00		5500	202402	ADL Funding from AC, HR, ITD and GS WD S&B
Total				119,600.00	119,600.00			

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Onelia Rodriguez	Fund/Department	067-1915 ITD	1/12/2024 8:10:27 AM	Y
Joel Flores	Fund/Department	063-General Services Funds	1/12/2024 9:49:54 AM	Y
Dana Grossi	CEO Analyst	All Depts-All Funds	1/12/2024 1:27:49 PM	Y
Jeremy Pena	FACS	All Depts-All Funds	1/12/2024 2:30:17 PM	Y
C. Price	Chief Deputy Controller	All Depts-All Funds	1/12/2024 4:30:50 PM	Y
Paul Clementi	Budget Director	All Depts-All Funds	1/12/2024 4:36:22 PM	Y