

Attachment 4

ATTACHMENT 4

BRR

Budget Journal Entry

Fund: 0001 - General, Department: 990 - General County Programs Total: 1,120,000.00 1,120,000.00

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
0030	063	2530	8200		1,120,000.00	1930		20041	202307	CEO Funding Main Jail Reno from Adv Constrct Fund
0030	063	2420	5910	1,120,000.00		1930		20041	202307	CEO Funding Main Jail Reno from Adv Constrct Fund
0001	990	2530	7901		1,120,000.00	8300			202307	CEO Funding Main Jail Reno from Adv Constrct Fund
0001	990	2420	9819	1,120,000.00		8300			202307	CEO Funding Main Jail Reno from Adv Constrct Fund
Total				<u>2,240,000.00</u>	<u>2,240,000.00</u>					

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Toni Bailey	Fund/Department	063-General Services Funds	6/20/2023 12:27:01 PM	N
Brant Markley	Fund/Department	063-General Services Funds	6/28/2023 9:41:13 AM	Y
Lynne Dible	Fund/Department	063-General Services Funds	6/28/2023 9:41:41 AM	Y
Dana Grossi	CEO Analyst	All Depts-All Funds	6/28/2023 10:30:02 AM	Y
Steven Yee	CEO Analyst	All Depts-All Funds	6/28/2023 11:21:27 AM	Y
Marisol Villalobos	FACS	All Depts-All Funds	6/28/2023 2:45:27 PM	Y
Robert Geis	Chief Deputy Controller	All Depts-All Funds	6/28/2023 3:11:09 PM	Y
Paul Clementi	Budget Director	All Depts-All Funds	6/29/2023 10:52:56 AM	Y