

Budget Journal Entry

Document Number: BJE - 0006809 Batch ID: 2396652 Created On: 2/11/2020 9:24:52 AM
 Document Description: CenCal award for Diabetic Retinopathy Processed On: Created By: Suzanne Jacobson
 Post On: 3/10/2020 Processed By:

References

Audit Trail: CenCal Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 3/10/2020 Approval: BOS 4/5 Has Board Letter: Yes
 Title: Public Health: Accept award from CenCal Health for Diabetic Retinopathy
 Budget Action: Increase appropriations of \$13,945 in the Public Health Department Health Care Fund for \$9,000 in Salaries and Benefits and \$4,945 in Services and Supplies funded by \$13,945 in unanticipated revenue from CenCal Health for an award to prevent Diabetic Retinopathy.

Justification: CenCal Health has made a one-time award of \$13,945 to the Public Health Department to support and expand its telehealth photographic screening for Diabetic Retinopathy in the Lompoc and Santa Maria Health Care Centers. This award will pay for extra help staffing for medical assistants to backfill their training on the new technology and also pay for camera rental and fees for the eye specialists who review the photographic images to detect disease.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0042 - Health Care	041 - Public Health		30 - Charges for Services	13,945.00	0.00
0042 - Health Care	041 - Public Health		50 - Salaries and Employee Benefits	0.00	9,000.00
0042 - Health Care	041 - Public Health		55 - Services and Supplies	0.00	4,945.00
Fund: 0042 - Health Care, Department: 041 - Public Health Total:				<u>13,945.00</u>	<u>13,945.00</u>

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
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Budget Journal Entry

0042	041	2420	5559	13,945.00		1606	202003	CenCal Diabetic Retinopathy award
0042	041	2530	6300		9,000.00	1606	202003	CenCal Diabetic Retinopathy award
0042	041	2530	7460		4,945.00	1606	202003	CenCal Diabetic Retinopathy award
			Total	<u>13,945.00</u>	<u>13,945.00</u>			

Signatures

<u>Signed By</u>	<u>Approval Level</u>	<u>Department/Agency-Fund Group</u>	<u>Signed On</u>	<u>Valid</u>
Suzanne Jacobson	Fund/Department	041-Public Health Funds	2/20/2020 2:08:06 PM	Y
Richard Morgantini	CEO Analyst	All Depts-All Funds	2/20/2020 2:12:27 PM	Y
Sara Weal	FACS	All Depts-All Funds	2/20/2020 2:15:43 PM	Y
Kyle Slattery	Chief Deputy Controller	All Depts-All Funds	2/21/2020 11:37:17 AM	Y
Jeff Frapwell	Budget Director	All Depts-All Funds	2/24/2020 12:12:41 PM	Y