

Budget Journal Entry

<u>Fund</u>	<u>Dept</u>	<u>GL Acct</u>	<u>LI Acct</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Prog</u>	<u>OUnit</u>	<u>Proj</u>	<u>Budget Period</u>	<u>Description</u>
0001	021	2420	4339	292,000.00		1001		EDD	202311	Incr. appr. for Cal OES PG Grant
0001	021	2530	6100		265,500.00	1001		EDD	202311	Incr. appr. for Cal OES PG DA Investigator/DDA/LOP
0001	021	2530	7510		26,500.00	1001		EDD	202311	Incr. appr. for Cal OES PG Indirect
			Total	<u>292,000.00</u>	<u>292,000.00</u>					

Signatures

<u>Signed By</u>	<u>Approval Level</u>	<u>Department/Agency-Fund Group</u>	<u>Signed On</u>	<u>Valid</u>
John De Alba		021-District Attorney	10/18/2023 4:52:04 PM	Y
Michael Soderman	Fund/Department	021-District Attorney Funds	10/18/2023 4:56:41 PM	Y
Nicole Parmelee	CEO Analyst	All Depts-All Funds	10/19/2023 8:07:58 AM	Y
Jeremy Pena	FACS	All Depts-All Funds	10/20/2023 3:45:20 PM	Y
Robert Geis	Chief Deputy Controller	All Depts-All Funds	10/23/2023 7:44:37 AM	Y
Paul Clementi	Budget Director	All Depts-All Funds	10/23/2023 10:42:19 AM	Y