

Budget Journal Entry

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
0042	041	2420	4339	130,915.00		7400			202603	Adjust budget FY25/26 DOJ Grant
0042	041	2530	6100		55,000.00	7400			202603	Adjust budget FY25/26 DOJ Grant
0042	041	2530	7456		4,000.00	7400			202603	Adjust budget FY25/26 DOJ Grant
0042	041	2530	7650		36,015.00	7400			202603	Adjust budget FY25/26 DOJ Grant
0042	041	2530	7671		32,600.00	7400			202603	Adjust budget FY25/26 DOJ Grant
0042	041	2530	7730		3,300.00	7400			202603	Adjust budget FY25/26 DOJ Grant
Total				<u>130,915.00</u>	<u>130,915.00</u>					

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
David Watkins		041-Public Health	2/12/2026 3:32:01 PM	Y
Gustavo Mejia	Fund/Department	041-Public Health Funds	2/12/2026 3:55:06 PM	Y
Katrina Fernandez	Budget Director	All Depts-All Funds	2/19/2026 11:24:29 AM	Y
Karla Ramirez	FACS	All Depts-All Funds	2/19/2026 11:28:57 AM	Y
Shawna Jorgensen	Chief Deputy Controller	All Depts-All Funds	2/19/2026 12:31:36 PM	Y
Paul Clementi	Budget Director	All Depts-All Funds	2/19/2026 1:44:50 PM	Y