

Attachment 2

**Budget Revision
Nanogrid Trailer**

Budget Journal Entry

0001 - General	990 - General County Programs	92 - Changes to Restricted	100,000.00	0.00
Fund: 0001 - General, Department: 990 - General County Programs Total:			100,000.00	100,000.00

Accounting

<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	063	2420	9826	23,700.00		1000			202307	Release PY Committed FB for Nanogrid trailer
0001	063	2530	8300		23,700.00	1000			202307	Purchase Nanogrid trailer - from GS Fund Balance
0001	990	2420	9799	100,000.00		4110			202307	Nanogrid trailer - xfer from Cox Endowment Fund
0001	990	2530	9322		100,000.00	4110			202307	Nanogrid trailer - xfer from Cox Endowment Fund
0001	063	2530	9125	100,000.00		1000			202307	Purchase Nanogrid trailer - Cox Endowment Fund
0001	063	2530	8300		100,000.00	1000			202307	Purchase Nanogrid trailer - Cox Endowment Fund
Total				223,700.00	223,700.00					

Signatures

<u>Signed By</u>	<u>Approval Level</u>	<u>Department/Agency-Fund Group</u>	<u>Signed On</u>	<u>Valid</u>
Lynne Dible	Fund/Department	063-General Services Funds	7/5/2023 2:23:44 PM	Y
Brant Markley	Fund/Department	063-General Services Funds	7/5/2023 2:26:26 PM	Y
Dana Grossi	CEO Analyst	All Depts-All Funds	7/5/2023 3:27:39 PM	Y
Steven Yee	CEO Analyst	All Depts-All Funds	7/5/2023 3:37:35 PM	Y
Marisol Villalobos	FACS	All Depts-All Funds	7/5/2023 3:59:33 PM	Y
Robert Geis	Chief Deputy Controller	All Depts-All Funds	7/6/2023 8:07:44 AM	Y
Paul Clementi	Budget Director	All Depts-All Funds	7/6/2023 10:37:57 AM	Y