



## Budget Journal Entry

0001	032	2420	5895	15,872.00		1071	6071	201912	Recognize Posse flooring donation
0001	032	2530	7200		15,872.00	1071	6071	201912	Recognize Posse flooring donation
0001	032	2420	5895	30,000.00		1050	6070	201912	Recognize Posse DARE donation
0001	032	2420	5895	24,278.00		1071	6071	4035 201912	Recognize Posse SORT donation
0001	032	2530	9773		30,000.00	1050	6070	201912	Recognize Posse DARE donation
0001	032	2530	7030		24,278.00	1071	6071	4035 201912	Recognize Posse SORT donation
				Total	<u>70,150.00</u>	<u>70,150.00</u>			

## Signatures

<u>Signed By</u>	<u>Approval Level</u>	<u>Department/Agency-Fund Group</u>	<u>Signed On</u>	<u>Valid</u>
Hope Vasquez	Fund/Department	032-Sheriff Funds	11/21/2019 12:19:20 PM	N
Christina Sibley	Fund/Department	032-Sheriff Funds	12/9/2019 1:10:01 PM	Y
Paul Clementi	CEO Analyst	All Depts-All Funds	12/9/2019 4:49:22 PM	Y
Sara Weal	FACS	All Depts-All Funds	12/9/2019 5:04:37 PM	Y
Kyle Slattery	Chief Deputy Controller	All Depts-All Funds	12/10/2019 10:12:50 AM	Y
Jeff Frapwell	Budget Director	All Depts-All Funds	12/10/2019 10:37:59 AM	Y