

Budget Journal Entry

Fund: 1930 - Resource Recovery & Waste Mgt, Department: 054 - Public Works Total: 80,000.00 80,000.00

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
0031	052	2420	5911	80,000.00		1931		8649	201906	CSD Parks & PW- Baron Ranch Trail
0031	052	2420	5895	20,000.00		1931		8649	201906	CSD Parks & PW- Baron Ranch Trail
0031	052	2530	8120		100,000.00	1931		8649	201906	CSD Parks & PW- Baron Ranch Trail
1930	054	2420	9600	80,000.00		1050			201906	CSD Parks & PW- Baron Ranch Trail
1930	054	2530	7901		80,000.00	1050			201906	CSD Parks & PW- Baron Ranch Trail
Total				<u>180,000.00</u>	<u>180,000.00</u>					

Signatures

Signed By - Approval Type	Signed On	Department/Agency	Valid
Ryder Bailey	10/3/2018 2:50:19 PM	057 - Community Services	Y
Julie Hagen	10/3/2018 3:16:26 PM	054 - Public Works	Y
Richard Morgantini	10/3/2018 3:57:33 PM	012 - County Executive Office	Y
Rachel Lipman	10/3/2018 4:24:02 PM	012 - County Executive Office	Y
Suzann Uffelman	10/3/2018 5:02:15 PM	061 - Auditor-Controller	Y
C. Price	10/4/2018 9:53:02 AM	061 - Auditor-Controller	Y