



# Budget Journal Entry

Fund: 0001 - General, Department: 990 - General County Programs Total: 25,000.00 25,000.00

## Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
0001	990	2420	9898	25,000.00		8300			202506	032-Sheriff: Hot Springs Cyn Trailhead Patrol OT
0001	990	2530	9310		25,000.00	8300			202506	032-Sheriff: Hot Springs Cyn Trailhead Patrol OT
0001	032	2530	9125	25,000.00		1028	6100	2783	202506	Hot Springs Cyn Trailhead Patrol OT
0001	032	2530	6300		25,000.00	1028	6100	2783	202506	Hot Springs Cyn Trailhead Patrol OT
Total				<u>50,000.00</u>	<u>50,000.00</u>					

## Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Hope Vasquez	Fund/Department	032-Sheriff Funds	2/25/2025 9:11:01 AM	Y
Steven Yee	CEO Analyst	All Depts-All Funds	2/25/2025 9:29:18 AM	Y
Shanna Dawson	CEO Analyst	All Depts-All Funds	2/25/2025 10:01:53 AM	Y
Karla Ramirez		061-Auditor-Controller	2/25/2025 11:13:40 AM	Y
Sara Weal	FACS Supervisor	All Depts-All Funds	2/25/2025 11:15:47 AM	Y
Shawna Jorgensen	Chief Deputy Controller	All Depts-All Funds	2/25/2025 11:24:14 AM	Y
Paul Clementi	Budget Director	All Depts-All Funds	2/25/2025 11:30:00 AM	Y