

# Budget Journal Entry

Document Number: BJE - 0007859  
 Document Description: Public Health: Allan Hancock College Foundation Reimbursement  
 Post On: 8/17/2021

Batch ID: 2565624  
 Processed On:  
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 Created On: 7/19/2021 2:18:14 PM  
 Created By: Suzanne Jacobson

**References**

Audit Trail: AHC Found      Actualizing JE:

**Budget Revision Request**

Agenda Item:      Agenda Date: 8/17/2021      Approval: BOS 4/5      Has Board Letter: Yes

Related Event:

Title:      Public Health: Allan Hancock College Foundation pandemic support

Budget Action: Increase appropriations of \$20,000 in the Public Health Department Health Care Fund for Services and Supplies funded by a release of Restricted Health Care Programs Fund Balance for pandemic support for vaccination sites and other volunteers.

Justification: This budget revision will establish appropriations in the amount of \$20,000 in Services and Supplies funded by a release of restricted Fund Balance for meals, snacks, and coffee provided to volunteers in the vaccination sites and also staffing the Food Share Because We Care program.

**Budget Revision Request Financial Summary**

Fund	Department	Project	Object Level	Source Amount	Use Amount
0042 - Health Care	041 - Public Health		55 - Services and Supplies	0.00	20,000.00
0042 - Health Care	041 - Public Health		92 - Changes to Restricted	20,000.00	0.00
Fund: 0042 - Health Care, Department: 041 - Public Health Total:				<u>20,000.00</u>	<u>20,000.00</u>

**Accounting**

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
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## Budget Journal Entry

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0042	041	2530	7650		20,000.00	1401		202109	Allan Hancock College Foundation pandemic support
0042	041	2420	9743	20,000.00		1401		202109	Rel PH Fund balance_Foundation pandemic support
			Total	20,000.00	20,000.00				

### Signatures

<u>Signed By</u>	<u>Approval Level</u>	<u>Department/Agency-Fund Group</u>	<u>Signed On</u>	<u>Valid</u>
Suzanne Jacobson	Fund/Department	041-Public Health Funds	7/29/2021 3:04:04 PM	Y
Nicole Parmelee	CEO Analyst	All Depts-All Funds	7/29/2021 3:27:05 PM	Y
Sara Weal	FACS	All Depts-All Funds	7/30/2021 9:39:17 AM	Y
Robert Geis	Chief Deputy Controller	All Depts-All Funds	8/2/2021 9:37:37 AM	Y
Paul Clementi	Budget Director	All Depts-All Funds	8/2/2021 11:31:00 AM	Y