

ATTACHMENT # 3

Budget Revision Request BJE-0010038

Budget Journal Entry

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
0030	063	2530	8200		1,457,000.00	1930		21062	202408	Insurance Proceeds - USFS Building Fire Damage
0030	063	2420	5780	1,457,000.00		1930		21062	202408	Insurance Proceeds - USFS Building Fire Damage
0030	063	2530	8200		128,816.00	1930		21062	202408	Release of Committed Fund Balance
0030	063	2420	9826	128,816.00		1930		21062	202408	Release of Committed Fund Balance
Total				<u>1,585,816.00</u>	<u>1,585,816.00</u>					

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Toni Bailey	Fund/Department	063-General Services Funds	7/29/2024 1:30:38 PM	Y
Brant Markley	Fund/Department	063-General Services Funds	8/2/2024 1:19:56 PM	Y
Lynne Dible	Fund/Department	063-General Services Funds	8/2/2024 3:43:21 PM	Y
Sara Weal	FACS Supervisor	All Depts-All Funds	8/6/2024 1:37:15 PM	Y
Shawna Jorgensen	Chief Deputy Controller	All Depts-All Funds	8/6/2024 4:27:28 PM	Y
Chantel Ding	CEO Analyst	All Depts-All Funds	8/7/2024 3:15:06 PM	Y
Paul Clementi	Budget Director	All Depts-All Funds	8/7/2024 4:59:28 PM	Y