

Budget Journal Entry

0042	041	2420	4789	49,586.00		1460	COVID	202104	CDPH Office of AIDS Care Programs COVID Grant
0042	041	2530	7661		40,000.00	1460	COVID	202104	Food Bank/Home Delivered Meals CP COVID
0042	041	2530	7650		9,586.00	1460	COVID	202104	Direct & Admin Costs for CP COVID
0042	041	2420	4789	59,250.00		1463	COVID	202104	HRSA HIV/AIDS Part C COVID Grant
0042	041	2530	7030		5,000.00	1463	COVID	202104	Personal Protective Equipment Part C COVID
0042	041	2530	7460		36,380.00	1463	COVID	202104	Laboratory Part C COVID
0042	041	2530	7671		11,945.00	1463	COVID	202104	Food and Housing Part C COVID
0042	041	2530	7650		5,925.00	1463	COVID	202104	Direct & Admin Costs for Part C COVID
				Total	108,836.00	108,836.00			

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	9/11/2020 4:45:34 PM	Y
Stacy Covarrubias	Fund/Department	041-Public Health Funds	9/11/2020 4:47:30 PM	Y
Richard Morgantini	CEO Analyst	All Depts-All Funds	9/14/2020 7:50:39 AM	Y
Sara Weal	FACS	All Depts-All Funds	9/15/2020 2:57:28 PM	Y
Kyle Slattery	Chief Deputy Controller	All Depts-All Funds	9/23/2020 2:23:50 PM	Y
Jeff Frapwell	Budget Director	All Depts-All Funds	9/23/2020 4:52:48 PM	Y