

Budget Journal Entry

Document Number: BJE - 0006796
 Document Description: PHD Emergency Animal Sheltering Supplies
 Post On: 2/25/2020

Batch ID: 2390996
 Processed On:
 Created On: 1/30/2020 12:30:44 PM
 Created By: Brad Hendricks

References

Audit Trail: Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 2/25/2020 Approval: BOS 4/5 Has Board Letter: Yes
 Title: Public Health: Increase the Public Health General Fund unanticipated revenues and appropriations
 Budget Action: Increase appropriations of \$9,600 in the Public Health General Fund for Services and Supplies funded by unanticipated revenues in the amount of \$9,600 from the California Veterinary Medical Foundation.

Justification: The increase Miscellaneous revenue and Services & Supplies appropriations by \$9,600 in the Public Health General Fund which are funded by the California Veterinary Medical Foundation.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	041 - Public Health		45 - Miscellaneous Revenue	9,600.00	0.00
0001 - General	041 - Public Health		55 - Services and Supplies	0.00	9,600.00
			Fund: 0001 - General, Department: 041 - Public Health Total:	9,600.00	9,600.00

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	Unit	Proj	Budget Period	Description
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County of Santa Barbara, FIN

Budget Journal Entry

0001	041	2420	5909	9,600.00	0700	202002	PHD Emergency Animal Sheltering Supplies
0001	041	2530	7700	9,600.00	0700	202002	PHD Emergency Animal Sheltering Supplies
Total				<u>9,600.00</u>	<u>9,600.00</u>		

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Gustavo Mejia	Fund/Department	041-Public Health Funds	2/7/2020 12:18:51 PM	Y
Suzanne Jacobson	Fund/Department	041-Public Health Funds	2/7/2020 12:31:21 PM	Y
Richard Morgantini	CEO Analyst	All Depts-All Funds	2/7/2020 1:43:10 PM	Y
Sara Weal	FACS	All Depts-All Funds	2/10/2020 10:13:00 AM	Y
Kyle Slattery	Chief Deputy Controller	All Depts-All Funds	2/10/2020 11:15:35 AM	Y