



# Budget Journal Entry

## Accounting

<u>Fund</u>	<u>Dept</u>	<u>GL Acct</u>	<u>LI Acct</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Prog</u>	<u>OUnit</u>	<u>Proj</u>	<u>Budget Period</u>	<u>Description</u>
0001	057	2420	4339	25,000.00		8040			202206	Incr app for acceptance of Womens Comm grant
0001	057	2530	7761		25,000.00	8040			202206	Incr app for acceptance of Womens Comm grant
0001	057	2420	9899	25,000.00		8040			202206	Incr app for acceptance of Womens Comm grant
0001	057	2530	9899		25,000.00	8040			202206	Incr app for acceptance of Womens Comm grant
Total				<u>50,000.00</u>	<u>50,000.00</u>					

## Signatures

<u>Signed By</u>	<u>Approval Level</u>	<u>Department/Agency-Fund Group</u>	<u>Signed On</u>	<u>Valid</u>
Ryder Bailey	Fund/Department	057-Parks Funds	4/21/2022 4:06:29 PM	Y
Sara Weal	FACS Supervisor	All Depts-All Funds	4/25/2022 5:18:42 PM	Y
Robert Geis	Chief Deputy Controller	All Depts-All Funds	4/26/2022 11:14:53 AM	Y
Dana Grossi	CEO Analyst	All Depts-All Funds	4/27/2022 8:54:31 AM	Y
Paul Clementi	Budget Director	All Depts-All Funds	4/27/2022 8:55:22 AM	Y