

Budget Journal Entry

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References

Audit Trail:

Budget Revision Request

Agenda Item: Agenda Date: 5/19/2015 Approval: BOS 4/5 Has Board Letter: Yes
 Title: Increase Donation Revenue and Services & Supplies Expense
 Budget Action: Increase appropriations of \$14,100 in Sheriff General Fund for Services & Supplies funded by unanticipated revenue from Miscellaneous Revenue - Donations

Justification: Throughout fiscal year 2014-2015, the Sheriff's Benevolent Posse assisted the Sheriff's Office in offering the D.A.R.E. program within Santa Barbara County Schools. The Sheriff's Benevolent Posse provided this assistance by purchasing supplies necessary for D.A.R.E. instruction and graduation ceremonies and providing these supplies to the D.A.R.E. instructor/s. This BJE recognizes the value of the donation for FY2014-15 and a corresponding amount in Services & Supplies.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	032 - Sheriff		45 - Miscellaneous Revenue	14,100.00	0.00
0001 - General	032 - Sheriff		55 - Services and Supplies	0.00	14,100.00
Fund: 0001 - General, Department: 032 - Sheriff Total:				<u>14,100.00</u>	<u>14,100.00</u>

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
0001	032	2420	5895	14,100.00		1050	6070		201505	Recognize Sheriff Posse DARE donations

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0001	032	2530	7650		14,100.00	1050	6070	201505	Recognize Sheriff Posse DARE donations
		Total		<u>14,100.00</u>	<u>14,100.00</u>				

Signatures

<u>Signed By</u>	<u>Signed On</u>	<u>Department/Agency</u>	<u>Approval Level</u>	<u>Valid</u>
Douglas Martin	4/30/2015 2:24:59 PM	032 - Sheriff	Fund/Department	Y