

Budget Journal Entry

Document Number: BJE - 0007768
 Document Description: Public Health: Accept donation from United Way of Santa Barbara County
 Post On: 7/13/2021

Batch ID: 2559239
 Processed On:
 Processed By:
 Created On: 6/30/2021 2:10:17 PM
 Created By: Suzanne Jacobson

References

Audit Trail: UWSBC Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 7/13/2021 Approval: BOS 4/5 Has Board Letter: Yes

Related Event:

Title: Public Health: Accept donation from United Way of Santa Barbara County

Budget Action: Establish appropriations of \$10,781 in the Public Health Department Health Care Fund for Services and Supplies funded by unanticipated revenue from a donation from the United Way of Santa Barbara County to defray costs from an after-action event.

Justification: The United Way of Santa Barbara County has made a generous donation of \$10,780.10 to assist in defraying costs related to an after action event to recognize staff and volunteers who worked in the Santa Barbara County Public Health COVID-19 response efforts.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0042 - Health Care	041 - Public Health		45 - Miscellaneous Revenue	10,781.00	0.00
0042 - Health Care	041 - Public Health		55 - Services and Supplies	0.00	10,781.00
Fund: 0042 - Health Care, Department: 041 - Public Health Total:				<u>10,781.00</u>	<u>10,781.00</u>

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
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Budget Journal Entry

0042	041	2420	5892	10,781.00		3007	COVID	202107	UWSBC Donation for After Action Event
0042	041	2530	7650		10,781.00	3007	COVID	202107	UWSBC Donation for After Action Event
			Total	<u>10,781.00</u>	<u>10,781.00</u>				

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	6/30/2021 3:31:20 PM	Y
Nicole Parmelee	CEO Analyst	All Depts-All Funds	6/30/2021 3:35:19 PM	Y
Sara Weal	FACS	All Depts-All Funds	6/30/2021 3:36:41 PM	Y
Robert Geis	Chief Deputy Controller	All Depts-All Funds	6/30/2021 4:08:53 PM	Y
Nancy Anderson	Budget Director	All Depts-All Funds	7/1/2021 8:24:41 AM	Y