Budget Journal Entry

Document Number:	BJE - 0007859	Batch ID:	2565624	Created On:	7/19/2021 2:18:14 PM
Document Description:	Public Health: Allan Hancock College Foundation Reimbursement	Processed On:		Created By:	Suzanne Jacobson
Post On:	8/17/2021	Processed By:			

References

Audit Trail: AHC Found Actualizing JE:

Budget Revision Request

Agenda Item:	Agenda Date: 8/17/2021 Approval: BOS 4/5 Has Board Letter: Yes
Related Event:	
Title:	Public Health: Allan Hancock College Foundation pandemic support
Budget Action:	Increase appropriations of \$20,000 in the Public Health Department Health Care Fund for Services and Supplies funded by a release of Restricted Health Care Programs Fund Balance for pandemic support for vaccination sites and other volunteers.

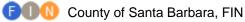
Justification: This budget revision will establish appropriations in the amount of \$20,000 in Services and Supplies funded by a release of restricted Fund Balance for meals, snacks, and coffee provided to volunteers in the vaccination sites and also staffing the Food Share Because We Care program.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0042 - Health Care	041 - Public Health		55 - Services and Supplies	0.00	20,000.00
0042 - Health Care	041 - Public Health		92 - Changes to Restricted	20,000.00	0.00
F	Fund: 0042 - Health Car	re, Departm	nent: 041 - Public Health Total:	20,000.00	20,000.00

Accounting

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



Budget Journal Entry

0042	041	2530	7650		20,000.00	1401	202109	Allan Hancock College Foundation pandemic support
0042	041	2420	9743	20,000.00		1401	202109	Rel PH Fund balance_Foundation pandemic support
			Total	20,000.00	20,000.00			

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Suzanne Jacobson	Fund/Department	041-Public Health Funds	7/29/2021 3:04:04 PM	Y
Nicole Parmelee	CEO Analyst	All Depts-All Funds	7/29/2021 3:27:05 PM	Y
Sara Weal	FACS	All Depts-All Funds	7/30/2021 9:39:17 AM	Y
Robert Geis	Chief Deputy Controller	All Depts-All Funds	8/2/2021 9:37:37 AM	Y
Paul Clementi	Budget Director	All Depts-All Funds	8/2/2021 11:31:00 AM	Y

