

BUDGET APPROPRIATION INCREASE REQUEST

DEPARTMENT NAME CALAIM/Jail

Auditor Number B-5

Date: 10/25/24

I am requesting an increase to my budget appropriates as listed below:

Check one "Previous Year Revenue" "New Revenue"

Funding Source CALAIM AB133 funds held in account 581 for the purchase of two (2) scanners to start billing Medi-Cal in the Jail.

*****Note General Fund and Public Safety "MUST" use Contingency when increasing budget**

Increase Revenue Budget				Increase Expenditure Budget			
FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT	FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
2032	4505723	CALAIM	\$ 908.91	2002	59000	Contingency	\$ 908.91
2002	59000	Contingency	\$ 908.91	2032	53220	Office Expense	\$ 908.91
Total Journal			\$ 1,817.82	Total Journal			\$ 1,817.82

TRANSFER APPROVED

 10.23.2024
SIGNATURE OF REQUESTING OFFICIAL DATE

Ana Zamazona 10/25/2024
AUDITOR DATE

BOARD OF SUPERVISORS DATE