

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2020-00002740	BA	GL	06/16/2020	BCC-Unanticipated Revenues for the Cares Act Cty Share				
<i>G/L Date</i>	<i>G/L Account Number</i>	<i>Account Description</i>		<i>Description</i>	<i>Source</i>	<i>Increase Amount</i>	<i>Decrease Amount</i>		
06/16/2020	154.00.0065.331.2000	Federal Grants	Public Safety	BCC-Unanticipated Revenues for the Cares Act Cty Share		11,736,482.00	.00		
06/16/2020	154.00.0065.525.12.00	Project: 6200002-CARES ACT 2 - COVID-19 Stimulus, CARES ACT Stimulus - County - Y2273		Regular Salaries	Regular Salaries & Wages	BCC-Unanticipated Revenues for the Cares Act Cty Share	1,000,000.00	.00	
06/16/2020	154.00.0065.525.64.00	Project: 6200002-CARES ACT 2 - COVID-19 Stimulus, CARES ACT Stimulus - County - Y2273		Machinery & Equip > \$5000	Machinery And Equipment	BCC-Unanticipated Revenues for the Cares Act Cty Share	300,000.00	.00	
06/16/2020	154.00.0065.525.52.00	Project: 6200002-CARES ACT 2 - COVID-19 Stimulus, CARES ACT Stimulus - County - Y2273		Operating Supplies	Operating Supplies	BCC-Unanticipated Revenues for the Cares Act Cty Share	5,218,241.00	.00	
06/16/2020	154.00.0065.525.81.00	Project: 6200002-CARES ACT 2 - COVID-19 Stimulus, CARES ACT Stimulus - County - Y2273		Aids To Government Agencies	Aids To Government Agencies	BCC-Unanticipated Revenues for the Cares Act Cty Share	5,218,241.00	.00	
						Number of Entries: 5	\$23,472,964.00	\$0.00	