

Exhibit A

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2020-00002589	BA	GL	06/03/2020	BCC - Unanticipated Revenue for Sheriff Grant Awards				
<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>
06/03/2020	056.71.7190.331.2000	Federal Grants	Public Safety		BCC - Unanticipated Revenue for Sheriff Grant Awards			29,516.00	.00
		Project: 2207101 - JAG Grant CFDA- 16.738 - Sheriff							
06/03/2020	056.71.7190.586.91.91	Operating Transfers Out	To Const		BCC - Unanticipated Revenue for Sheriff Grant Awards			4,116.00	.00
		Project: 2207101 - JAG Grant CFDA- 16.738 - Sheriff							
06/03/2020	056.71.7190.586.91.93	Operating Transfers Out	To Const		BCC - Unanticipated Revenue for Sheriff Grant Awards			25,400.00	.00
		Project: 2207101 - JAG Grant CFDA- 16.738 - Sheriff							
06/03/2020	154.71.7190.331.2000	Federal Grants	Public Safety		BCC - Unanticipated Revenue for Sheriff Grant Awards			130,054.00	.00
		Project: 2207102 - BJA FY20 Coronavirus Emergency Supp Fund Prog (CFDA 16.034)							
06/03/2020	154.71.7190.586.91.92	Operating Transfers Out	To Const		BCC - Unanticipated Revenue for Sheriff Grant Awards			130,054.00	.00
		Project: 2207102 - BJA FY20 Coronavirus Emergency Supp Fund Prog (CFDA 16.034)							
								\$319,140.00	\$.00
Number of Entries: 5									