

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2020-00003389	BA	GL	08/14/2020	BCC - Reallocate CARES Stimulus funds - CRI & School Board				
<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>		
08/14/2020	154.00.0065.525.34.00	Other Services	Other Contractual	BCC - Reallocate CARES Stimulus funds - CRI & School Board		10,000.00	.00	Project: 6200003-Medical Expenses-ACDOH - CARES ACT Stimulus - County - Y2273 (COVID-19), Medical Expenses (\$2,000,000), Alachua County Department of Health (\$1,250,000)	
08/14/2020	154.00.0065.525.34.00	Other Services	Other Contractual	BCC - Reallocate CARES Stimulus funds - CRI & School Board		10,000.00	.00	Project: 6200003-Medical Expenses-Other Medical - CARES ACT Stimulus - County - Y2273 (COVID-19), Medical Expenses (\$2,000,000), Other Medical Expenses (\$750,000)	
08/14/2020	154.00.0065.525.34.00	Other Services	Other Contractual	BCC - Reallocate CARES Stimulus funds - CRI & School Board		10,000.00	.00	Project: 6200003-Public Health-PE - CARES ACT Stimulus - County - Y2273 (COVID-19), Public Health Expenses (\$2,000,000), Protective Equipment (\$1,000,000)	
08/14/2020	154.00.0065.525.34.00	Other Services	Other Contractual	BCC - Reallocate CARES Stimulus funds - CRI & School Board		10,000.00	.00	Project: 6200003-Public Health-DIS - CARES ACT Stimulus - County - Y2273 (COVID-19), Public Health Expenses (\$2,000,000), Disinfecting Public Areas & Facilities (\$250,000)	
08/14/2020	154.00.0065.525.34.00	Other Services	Other Contractual	BCC - Reallocate CARES Stimulus funds - CRI & School Board		10,000.00	.00	Project: 6200003-Public Health-QUARANTINING - CARES ACT Stimulus - County - Y2273 (COVID-19), Public Health Expenses (\$2,000,000), Quarantining Health Care & Public Safety (\$250,000)	
08/14/2020	154.00.0065.525.34.00	Other Services	Other Contractual	BCC - Reallocate CARES Stimulus funds - CRI & School Board		10,000.00	.00	Project: 6200003-Public Health-PUB BLDGS - CARES ACT Stimulus - County - Y2273 (COVID-19), Public Health Expenses (\$2,000,000), Preparing Public Buildings to Serve Customers (\$250,000)	
08/14/2020	154.00.0065.525.34.00	Other Services	Other Contractual	BCC - Reallocate CARES Stimulus funds - CRI & School Board		10,000.00	.00	Project: 6200003-Public Health-INTERVENTION - CARES ACT Stimulus - County - Y2273 (COVID-19), Public Health Expenses (\$2,000,000), Crisis Intervention from Trauma - Covid-related (\$250,000)	
08/14/2020	154.00.0065.525.34.00	Other Services	Other Contractual	BCC - Reallocate CARES Stimulus funds - CRI & School Board		3,659.00	.00	Project: 6200003-PAYROLL-COUNTY - CARES ACT Stimulus - County - Y2273 (COVID-19), Payroll Expenses (\$1,000,000), County	
08/14/2020	154.00.0065.525.34.00	Other Services	Other Contractual	BCC - Reallocate CARES Stimulus funds - CRI & School Board		5,541.00	.00	Project: 6200003-PAYROLL-MUNI - CARES ACT Stimulus - County - Y2273 (COVID-19), Payroll Expenses (\$1,000,000), Municipalities (\$	
08/14/2020	154.00.0065.525.34.00	Other Services	Other Contractual	BCC - Reallocate CARES Stimulus funds - CRI & School Board		480.00	.00	Project: 6200003-PAYROLL-CONSTITU - CARES ACT Stimulus - County - Y2273 (COVID-19), Payroll Expenses (\$1,000,000), Constitutional Officers	
08/14/2020	154.00.0065.525.34.00	Other Services	Other Contractual	BCC - Reallocate CARES Stimulus funds - CRI & School Board		320.00	.00	Project: 6200003-PAYROLL-LD CT - CARES ACT Stimulus - County - Y2273 (COVID-19), Payroll Expenses (\$1,000,000), Library District & Children's Trust	

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08/14/2020	154.00.0065.525.34.00	Other Services	Other Contractual	BCC - Reallocate CARES Stimulus funds - CRI & School Board		10,000.00	.00		
		Project: 6200003-COMPLIANCE-Jail - CARES ACT Stimulus - County - Y2273 (COVID-19), Compliance with COVID-19 Public Health Measures (3,300,000), Maintain Jail (\$800,000)							
08/14/2020	154.00.0065.525.34.00	Other Services	Other Contractual	BCC - Reallocate CARES Stimulus funds - CRI & School Board		10,000.00	.00		
		Project: 6200003-COMPLIANCE-NONPAYROLL - CARES ACT Stimulus - County - Y2273 (COVID-19), Compliance with COVID-19 Public Health Measures (3,300,000), Non-Payroll Expenses Governmental Entities (\$500,000)							
08/14/2020	154.00.0065.525.34.00	Other Services	Other Contractual	BCC - Reallocate CARES Stimulus funds - CRI & School Board		10,000.00	.00		
		Project: 6200003-COMPLIANCE-ORDINANCES - CARES ACT Stimulus - County - Y2273 (COVID-19), Compliance with COVID-19 Public Health Measures (3,300,000), Cost to Enforce Ordinances for COVID-19 (\$500,000)							
08/14/2020	154.00.0065.525.34.00	Other Services	Other Contractual	BCC - Reallocate CARES Stimulus funds - CRI & School Board		10,000.00	.00		
		Project: 6200003-COMPLIANCE-HOMELESS - CARES ACT Stimulus - County - Y2273 (COVID-19), Compliance with COVID-19 Public Health Measures (3,300,000), Care for Homeless Population (\$500,000)							
08/14/2020	154.00.0065.525.34.00	Other Services	Other Contractual	BCC - Reallocate CARES Stimulus funds - CRI & School Board		10,000.00	.00		
		Project: 6200003-COMPLIANCE-TELEWORK - CARES ACT Stimulus - County - Y2273 (COVID-19), Compliance with COVID-19 Public Health Measures (3,300,000), Improve Telework Capabilities (\$500,000)							
08/14/2020	154.00.0065.525.34.00	Other Services	Other Contractual	BCC - Reallocate CARES Stimulus funds - CRI & School Board		10,000.00	.00		
		Project: 6200003-COMPLIANCE-FOOD - CARES ACT Stimulus - County - Y2273 (COVID-19), Compliance with COVID-19 Public Health Measures (3,300,000), Future Food Delivery to Residents (\$500,000)							
08/14/2020	154.00.0065.525.34.00	Other Services	Other Contractual	BCC - Reallocate CARES Stimulus funds - CRI & School Board		10,000.00	.00		
		Project: 6200003-COMPLIANCE-SCHOOL - CARES ACT Stimulus - County - Y2273 (COVID-19), Compliance with COVID-19 Public Health Measures (3,300,000), AC School Board - Training for Teachers							
08/14/2020	154.00.0065.525.34.00	Other Services	Other Contractual	BCC - Reallocate CARES Stimulus funds - CRI & School Board		50,000.00	.00		
		Project: 6200003-ECONOMIC-SMALL - CARES ACT Stimulus - County - Y2273 (COVID-19), Economic Support (\$36,100,000), Small Business Relief Grants (\$7,500,000)							
08/14/2020	154.00.0065.525.34.00	Other Services	Other Contractual	BCC - Reallocate CARES Stimulus funds - CRI & School Board		100,000.00	.00		
		Project: 6200003-ECONOMIC-MEDIUM - CARES ACT Stimulus - County - Y2273 (COVID-19), Economic Support (\$36,100,000), Medium Business Relief Grants (\$7,500,000)							
08/14/2020	154.00.0065.525.34.00	Other Services	Other Contractual	BCC - Reallocate CARES Stimulus funds - CRI & School Board		700,000.00	.00		
		Project: 6200003-ECONOMIC-INDIVIDUAL - CARES ACT Stimulus - County - Y2273 (COVID-19), Economic Support (\$36,100,000), Individual Assistance (\$21,100,000)							
08/14/2020	154.00.0065.525.34.00	Other Services	Other Contractual	BCC - Reallocate CARES Stimulus funds - CRI & School Board		.00	400,000.00		

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08/14/2020	154.00.0065.525.81.92	Project: 6200003-Admin Costs-Consultants - CARES ACT Stimulus - County - Y2273 (COVID-19), Administration Costs of Stimulus Funds, Consultants - CRI Aids To Government Agencies Aid To Gov't Agencies - COVID	BCC - Reallocate CARES Stimulus funds - CRI & School Board		740,000.00	.00
08/14/2020	154.00.0065.590.99.24	Project: 6200003-COMPLIANCE-SCHOOL - CARES ACT Stimulus - County - Y2273 (COVID-19), Compliance with COVID-19 Public Health Measures (3,300,000), AC School Board - Training for Teachers Other Nonoperating - Other Uses Unallocated Appropriations	BCC - Reallocate CARES Stimulus funds - CRI & School Board		.00	1,340,000.00
Project: 6200003-OTHER-RESERVES - CARES ACT Stimulus - County - Y2273 (COVID-19), Other Eligible Expenses (\$2,500,000), Reserves (\$2,500,000)						
Number of Entries: 24					\$1,740,000.00	\$1,740,000.00