

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2021-00002714	BA	GL	06/10/2021	BCC - Unanticipated Revenue American Rescue Plan				
<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>		
06/10/2021	234.00.0064.331.2000	Federal Grants Public Safety		BCC - Unanticipated Revenue American Rescue Plan		26,129,225.00	.00		
06/10/2021	234.00.0064.581.91.10	Operating Transfers Out Transfer To General Fund		BCC - Unanticipated Revenue American Rescue Plan		8,000,000.00	.00		
06/10/2021	234.00.0064.519.99.24	Other Nonoperating - Other Uses Unallocated Appropriations		BCC - Unanticipated Revenue American Rescue Plan		18,129,225.00	.00		
06/10/2021	001.00.0064.381.3012	Operating Transfer In Transfer in from 234-COVID/ARP		BCC - Unanticipated Revenue American Rescue Plan		8,000,000.00	.00		
06/10/2021	001.00.0064.519.99.24	Other Nonoperating - Other Uses Unallocated Appropriations		BCC - Unanticipated Revenue American Rescue Plan		8,000,000.00	.00		
Number of Entries: 5								\$68,258,450.00	\$.00