

Exhibit A

| Department                         | Number                    | Journal Type   | Sub Ledger    | G/L Date  | Description   | Source                 | Reference              | Reclassification | Journal Type |
|------------------------------------|---------------------------|--|---------------|---|---|------------------------|------------------------|------------------|--------------|
| 1720 - Office of Management Budget | 2020-00002059             | BA   | GL            | 04/15/2020  | BCC - Unanticipated Revenue from CARES Act Stimulus | BCC - 4/28/2020        |                        |                  |              |
| <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> |                  |              |
| 04/15/2020                         | 154.00.0060.331.2000      | Federal Grants   | Public Safety | BCC - Unanticipated Revenue from CARES Act Stimulus | BCC - 4/28/2020                                     | 224,720.00             | .00                    |                  |              |
| 04/15/2020                         | 154.00.0060.525.12.00     | Project: 6200002-CARES Act 1 - COVID-19 Stimulus, CARES Act Stimulus - 4/13/2020 |               | Regular Salaries Regular Salaries & Wages           | BCC - Unanticipated Revenue from CARES Act Stimulus | 56,180.00              | .00                    |                  |              |
| 04/15/2020                         | 154.00.0060.525.44.00     | Project: 6200002-CARES Act 1 - COVID-19 Stimulus, CARES Act Stimulus - 4/13/2020 |               | Rentals And Leases Rentals & Leases                 | BCC - Unanticipated Revenue from CARES Act Stimulus | 20,000.00              | .00                    |                  |              |
| 04/15/2020                         | 154.00.0060.525.52.00     | Project: 6200002-CARES Act 1 - COVID-19 Stimulus, CARES Act Stimulus - 4/13/2020 |               | Operating Supplies Operating Supplies               | BCC - Unanticipated Revenue from CARES Act Stimulus | 92,360.00              | .00                    |                  |              |
| 04/15/2020                         | 154.00.0060.525.64.00     | Project: 6200002-CARES Act 1 - COVID-19 Stimulus, CARES Act Stimulus - 4/13/2020 |               | Machinery & Equip > \$5000 Machinery And Equipment  | BCC - Unanticipated Revenue from CARES Act Stimulus | 56,180.00              | .00                    |                  |              |
|                                    |                           |  |               |   |   | Number of Entries: 5   | \$449,440.00           | \$0.00           |              |