

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
2900 - Community Support Services	2022-00000050	BA	GL	10/01/2021	BCC-unanticipated revenues FY22 ERAP-2				
	<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>		
	10/01/2021	230.00.0060.331.2000	Federal Grants Public Safety	BCC-unanticipated revenues FY22 ERAP-2		5,820,997.00	.00		
	10/01/2021	230.00.0060.525.12.00	Regular Salaries Regular Salaries & Wages	BCC-unanticipated revenues FY22 ERAP-2		270,768.00	.00		
	10/01/2021	230.00.0060.525.14.00	Overtime Overtime	BCC-unanticipated revenues FY22 ERAP-2		20,000.00	.00		
	10/01/2021	230.00.0060.525.21.00	Fica Fica Taxes	BCC-unanticipated revenues FY22 ERAP-2		30,000.00	.00		
	10/01/2021	230.00.0060.525.31.00	Professional Services Professional Services	BCC-unanticipated revenues FY22 ERAP-2		970,166.00	.00		
	10/01/2021	230.00.0060.525.49.01	Other Current Charges and Obligations General Assistance - Rent	BCC-unanticipated revenues FY22 ERAP-2		3,332,061.00	.00		
	10/01/2021	230.00.0060.525.49.93	Other Current Charges and Obligations General Assistance - Utilities	BCC-unanticipated revenues FY22 ERAP-2		1,110,687.00	.00		
	10/01/2021	230.00.0060.525.52.31	Operating Supplies Software Non-Capital	BCC-unanticipated revenues FY22 ERAP-2		87,315.00	.00		
					Number of Entries: 8	<u>\$11,641,994.00</u>	<u>\$.00</u>		