

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
2900 - Community Support Services	2021-00002023	BA	GL	04/07/2021	BCC-unanticipated revenues FGP Grant				
<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>		
04/07/2021	019.29.2956.331.6900	Federal Grants	Other Human Services	BCC-unanticipated revenues FGP Grant		220,100.00	.00		
04/07/2021	019.29.2956.331.6900	Federal Grants	Other Human Services	BCC-unanticipated revenues FGP Grant		.00	421,467.00		
04/07/2021	019.29.2956.331.6900	Federal Grants	Other Human Services	BCC-unanticipated revenues FGP Grant		421,467.00	.00		
04/07/2021	019.29.2956.381.5000	Project: 2212902 - Foster Grandparents (4/1/21-3/31/22) Federal Revenue Operating Transfer In General		BCC-unanticipated revenues FGP Grant		108,563.00	.00		
04/07/2021	019.29.2956.381.5000	Project: 2212903 - Foster Grandparents (4/1/21-3/31/22) - County Match Operating Transfer In General		BCC-unanticipated revenues FGP Grant		.00	108,563.00		
04/07/2021	019.29.2956.564.12.00	Regular Salaries	Regular Salaries & Wages	BCC-unanticipated revenues FGP Grant		58,814.00	.00		
04/07/2021	019.29.2956.564.12.00	Project: 2212902 - Foster Grandparents (4/1/21-3/31/22) Federal Revenue Regular Salaries Regular Salaries & Wages		BCC-unanticipated revenues FGP Grant		72,764.00	.00		
04/07/2021	019.29.2956.564.12.00	Project: 2212903 - Foster Grandparents (4/1/21-3/31/22) - County Match Regular Salaries Regular Salaries & Wages		BCC-unanticipated revenues FGP Grant		70,984.00	.00		
04/07/2021	019.29.2956.564.12.00	Regular Salaries	Regular Salaries & Wages	BCC-unanticipated revenues FGP Grant		.00	131,578.00		
04/07/2021	019.29.2956.564.21.00	Fica	Fica Taxes	BCC-unanticipated revenues FGP Grant		.00	10,066.00		
04/07/2021	019.29.2956.564.21.00	Fica	Fica Taxes	BCC-unanticipated revenues FGP Grant		5,483.00	.00		
04/07/2021	019.29.2956.564.21.00	Fica	Fica Taxes	BCC-unanticipated revenues FGP Grant		2,650.00	.00		
04/07/2021	019.29.2956.564.21.00	Project: 2212903 - Foster Grandparents (4/1/21-3/31/22) - County Match Fica Fica Taxes		BCC-unanticipated revenues FGP Grant		7,416.00	.00		
04/07/2021	019.29.2956.564.22.00	Project: 2212902 - Foster Grandparents (4/1/21-3/31/22) Federal Revenue Retirement Retirement Contributions		BCC-unanticipated revenues FGP Grant		13,156.00	.00		
04/07/2021	019.29.2956.564.22.00	Project: 2212903 - Foster Grandparents (4/1/21-3/31/22) - County Match Retirement Retirement Contributions		BCC-unanticipated revenues FGP Grant		7,097.00	.00		
04/07/2021	019.29.2956.564.22.00	Retirement	Retirement Contributions	BCC-unanticipated revenues FGP Grant		.00	13,156.00		
04/07/2021	019.29.2956.564.23.10	Life And Health Insurance	Health Insurance	BCC-unanticipated revenues FGP Grant		.00	21,845.00		
04/07/2021	019.29.2956.564.23.10	Life And Health Insurance	Health Insurance	BCC-unanticipated revenues FGP Grant		12,191.00	.00		
04/07/2021	019.29.2956.564.23.10	Life And Health Insurance	Health Insurance	BCC-unanticipated revenues FGP Grant		6,941.00	.00		
04/07/2021	019.29.2956.564.23.10	Project: 2212903 - Foster Grandparents (4/1/21-3/31/22) - County Match Life And Health Insurance Health Insurance		BCC-unanticipated revenues FGP Grant		14,904.00	.00		

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2900 - Community Support Services	2021-00002023	BA	GL	04/07/2021	BCC-unanticipated revenues FGP Grant				
<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>
04/07/2021	019.29.2956.564.23.15	Project: 2212902 - Foster Grandparents (4/1/21-3/31/22) Federal Revenue Life And Health Insurance Dental			BCC-unanticipated revenues FGP Grant		368.00	.00	
04/07/2021	019.29.2956.564.23.15	Project: 2212903 - Foster Grandparents (4/1/21-3/31/22) - County Match Life And Health Insurance Dental			BCC-unanticipated revenues FGP Grant		202.00	.00	
04/07/2021	019.29.2956.564.23.15	Life And Health Insurance Dental			BCC-unanticipated revenues FGP Grant		.00	368.00	
04/07/2021	019.29.2956.564.23.20	Life And Health Insurance Life			BCC-unanticipated revenues FGP Grant		.00	153.00	
04/07/2021	019.29.2956.564.23.20	Life And Health Insurance Life			BCC-unanticipated revenues FGP Grant		106.00	.00	
04/07/2021	019.29.2956.564.23.20	Life And Health Insurance Life			BCC-unanticipated revenues FGP Grant		44.00	.00	
04/07/2021	019.29.2956.564.23.20	Project: 2212903 - Foster Grandparents (4/1/21-3/31/22) - County Match Life And Health Insurance Life			BCC-unanticipated revenues FGP Grant		109.00	.00	
04/07/2021	019.29.2956.564.23.25	Project: 2212902 - Foster Grandparents (4/1/21-3/31/22) Federal Revenue Life And Health Insurance 10,000			BCC-unanticipated revenues FGP Grant		32.00	.00	
04/07/2021	019.29.2956.564.23.25	Project: 2212903 - Foster Grandparents (4/1/21-3/31/22) - County Match Life And Health Insurance 10,000			BCC-unanticipated revenues FGP Grant		21.00	.00	
04/07/2021	019.29.2956.564.23.25	Life And Health Insurance 10,000			BCC-unanticipated revenues FGP Grant		.00	32.00	
04/07/2021	019.29.2956.564.24.10	Workers Compensation 17 Govmax Budget Import			BCC-unanticipated revenues FGP Grant		.00	118.00	
04/07/2021	019.29.2956.564.31.00	Professional Services Professional Services			BCC-unanticipated revenues FGP Grant		.00	258,479.00	
04/07/2021	019.29.2956.564.34.00	Other Services Other Contractual Services			BCC-unanticipated revenues FGP Grant		258,479.00	.00	
04/07/2021	019.29.2956.564.34.00	Other Services Other Contractual Services			BCC-unanticipated revenues FGP Grant		206,712.00	.00	
04/07/2021	019.29.2956.564.34.00	Project: 2212902 - Foster Grandparents (4/1/21-3/31/22) Federal Revenue Other Services Other Contractual Services			BCC-unanticipated revenues FGP Grant		70,159.00	.00	
04/07/2021	019.29.2956.564.34.00	Other Services Other Contractual Services			BCC-unanticipated revenues FGP Grant		.00	206,712.00	
04/07/2021	019.29.2956.564.40.00	Travel And Per Diem Travel And Per Diem			BCC-unanticipated revenues FGP Grant		.00	84,067.00	
04/07/2021	019.29.2956.564.40.00	Travel And Per Diem Travel And Per Diem			BCC-unanticipated revenues FGP Grant		31,964.00	.00	

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<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>		
04/07/2021	019.29.2956.564.40.00	Travel And Per Diem	Travel And Per Diem	BCC-unanticipated revenues FGP Grant		83,232.00	.00		
04/07/2021	019.29.2956.564.40.00	Project: 2212902 - Foster Grandparents (4/1/21-3/31/22) Federal Revenue		BCC-unanticipated revenues FGP Grant		835.00	.00		
04/07/2021	019.29.2956.564.40.13	Travel And Per Diem	Out Of State	BCC-unanticipated revenues FGP Grant		.00	2,000.00		
04/07/2021	019.29.2956.564.41.30	Communication Services	Local,long	BCC-unanticipated revenues FGP Grant		.00	382.00		
04/07/2021	019.29.2956.564.41.30	Communication Services	Local,long	BCC-unanticipated revenues FGP Grant		.00	960.00		
04/07/2021	019.29.2956.564.41.30	Communication Services	Local,long	BCC-unanticipated revenues FGP Grant		960.00	.00		
04/07/2021	019.29.2956.564.42.00	Project: 2212903 - Foster Grandparents (4/1/21-3/31/22) - County Match		BCC-unanticipated revenues FGP Grant		550.00	.00		
04/07/2021	019.29.2956.564.42.00	Freight And Postage Services	Freight	BCC-unanticipated revenues FGP Grant		.00	550.00		
04/07/2021	019.29.2956.564.42.00	Freight And Postage Services	Freight	BCC-unanticipated revenues FGP Grant		59.00	.00		
04/07/2021	019.29.2956.564.45.00	Insurance	Insurance	BCC-unanticipated revenues FGP Grant		888.00	.00		
04/07/2021	019.29.2956.564.45.00	Insurance	Insurance	BCC-unanticipated revenues FGP Grant		.00	1,848.00		
04/07/2021	019.29.2956.564.45.00	Insurance	Insurance	BCC-unanticipated revenues FGP Grant		1,848.00	.00		
04/07/2021	019.29.2956.564.45.90	Project: 2212903 - Foster Grandparents (4/1/21-3/31/22) - County Match		BCC-unanticipated revenues FGP Grant		455.00	.00		
04/07/2021	019.29.2956.564.45.90	Insurance	Ins Volunteers	BCC-unanticipated revenues FGP Grant		.00	455.00		
04/07/2021	019.29.2956.564.45.90	Insurance	Ins Volunteers	BCC-unanticipated revenues FGP Grant		90.00	.00		
04/07/2021	019.29.2956.564.47.00	Printing And Binding	Printing And Binding	BCC-unanticipated revenues FGP Grant		1,250.00	.00		
04/07/2021	019.29.2956.564.47.00	Printing And Binding	Printing And Binding	BCC-unanticipated revenues FGP Grant		.00	2,000.00		
04/07/2021	019.29.2956.564.47.00	Printing And Binding	Printing And Binding	BCC-unanticipated revenues FGP Grant		2,000.00	.00		
04/07/2021	019.29.2956.564.48.00	Project: 2212903 - Foster Grandparents (4/1/21-3/31/22) - County Match		BCC-unanticipated revenues FGP Grant		1,925.00	.00		
04/07/2021	019.29.2956.564.48.00	Promotional Activities	Promotional	BCC-unanticipated revenues FGP Grant		18,690.00	.00		

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<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>		
04/07/2021	019.29.2956.564.48.00	Project: 2212902 - Foster Grandparents (4/1/21-3/31/22) Federal Revenue							
04/07/2021	019.29.2956.564.48.00	Promotional Activities	Promotional	BCC-unanticipated revenues FGP Grant		.00	20,615.00		
04/07/2021	019.29.2956.564.48.00	Promotional Activities	Promotional	BCC-unanticipated revenues FGP Grant		9,272.00	.00		
04/07/2021	019.29.2956.564.49.00	Other Current Charges and Obligations	Other Curr Chgs & Obligations	BCC-unanticipated revenues FGP Grant		2,600.00	.00		
04/07/2021	019.29.2956.564.49.00	Other Current Charges and Obligations	Other Curr Chgs & Obligations	BCC-unanticipated revenues FGP Grant		.00	8,060.00		
04/07/2021	019.29.2956.564.49.00	Other Current Charges and Obligations	Other Curr Chgs & Obligations	BCC-unanticipated revenues FGP Grant		8,060.00	.00		
04/07/2021	019.29.2956.564.51.00	Office Supplies	Office Supplies	BCC-unanticipated revenues FGP Grant		1,200.00	.00		
04/07/2021	019.29.2956.564.51.00	Office Supplies	Office Supplies	BCC-unanticipated revenues FGP Grant		2,100.00	.00		
04/07/2021	019.29.2956.564.51.00	Office Supplies	Office Supplies	BCC-unanticipated revenues FGP Grant		.00	3,300.00		
04/07/2021	019.29.2956.564.51.00	Office Supplies	Office Supplies	BCC-unanticipated revenues FGP Grant		2,237.00	.00		
04/07/2021	019.29.2956.564.52.00	Operating Supplies	Operating	BCC-unanticipated revenues FGP Grant		.00	2,303.00		
04/07/2021	019.29.2956.564.52.00	Operating Supplies	Operating	BCC-unanticipated revenues FGP Grant		.00	1,700.00		
04/07/2021	019.29.2956.564.52.00	Operating Supplies	Operating	BCC-unanticipated revenues FGP Grant		.00	600.00		
04/07/2021	019.29.2956.564.52.00	Operating Supplies	Operating	BCC-unanticipated revenues FGP Grant		1,700.00	.00		
04/07/2021	019.29.2956.564.52.10	Operating Supplies	Food	BCC- unanticipated revenues FGP Grant		13,900.00	.00		
04/07/2021	019.29.2956.564.52.10	Operating Supplies	Food	BCC-unanticipated revenues FGP Grant		.00	13,900.00		
04/07/2021	019.29.2956.564.52.10	Operating Supplies	Food	BCC-unanticipated revenues FGP Grant		3,835.00	.00		
04/07/2021	019.29.2956.564.52.31	Operating Supplies	Software Non-Capital	BCC-unanticipated revenues FGP Grant		.00	300.00		
04/07/2021	019.29.2956.564.52.31	Operating Supplies	Software Non-Capital	BCC-unanticipated revenues FGP Grant		600.00	.00		
04/07/2021	019.29.2956.564.52.31	Operating Supplies	Software Non-Capital	BCC-unanticipated revenues FGP Grant		300.00	.00		
		Project: 2212902 - Foster Grandparents (4/1/21-3/31/22) Federal Revenue							

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<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>			
04/07/2021	019.29.2956.564.52.70	Operating Supplies Uniforms		BCC-unanticipated revenues FGP Grant Project: 2212902 - Foster Grandparents (4/1/21-3/31/22) Federal Revenue		3,500.00	.00			
04/07/2021	019.29.2956.564.52.70	Operating Supplies Uniforms		BCC-unanticipated revenues FGP Grant Project: 2212903 - Foster Grandparents (4/1/21-3/31/22) - County Match		2,390.00	.00			
04/07/2021	019.29.2956.564.52.70	Operating Supplies Uniforms		BCC-unanticipated revenues FGP Grant		.00	5,890.00			
04/07/2021	019.29.2956.564.52.70	Operating Supplies Uniforms		BCC-unanticipated revenues FGP Grant		4,140.00	.00			
04/07/2021	019.29.2956.564.54.40	Books Publications Subscriptions And Memberships Memberships		BCC-unanticipated revenues FGP Grant		25.00	.00			
04/07/2021	019.29.2956.564.54.40	Books Publications Subscriptions And Memberships Memberships		BCC-unanticipated revenues FGP Grant		.00	175.00			
04/07/2021	019.29.2956.564.54.40	Books Publications Subscriptions And Memberships Memberships		BCC-unanticipated revenues FGP Grant		175.00	.00			
04/07/2021	019.29.2956.564.55.00	Training & Education Training & Education		BCC-unanticipated revenues FGP Grant Project: 2212902 - Foster Grandparents (4/1/21-3/31/22) Federal Revenue		2,300.00	.00			
04/07/2021	019.29.2956.564.55.00	Training & Education Training & Education		BCC-unanticipated revenues FGP Grant		.00	2,300.00			
04/07/2021	019.29.2956.564.55.00	Training & Education Training & Education		BCC-unanticipated revenues FGP Grant		2,300.00	.00			
Number of Entries: 87							\$1,764,142.00	\$1,323,942.00		