

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2021-00000247	BA	GL	10/19/2020	BCC - Re-allocation of CARES funds				
<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>		
10/19/2020	154.00.0065.525.34.00	Other Services	Other Contractual	BCC - Re-allocation of CARES funds		15,000.00	.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)							
10/19/2020	154.00.0065.525.34.00	Other Services	Other Contractual	BCC - Re-allocation of CARES funds		5,000.00	.00		
		Project: 6200003-Medical Expenses-Other Medical - CARES ACT Stimulus - County - Y2273 (COVID-19), Medical Expenses (\$2,000,000), Other Medical Expenses (\$750,000)							
10/19/2020	154.00.0065.586.91.97	Operating Transfers Out To Const Officer - COVID		BCC - Re-allocation of CARES funds		2,000.00	.00		
		Project: 6200003-Public Health-PE - CARES ACT Stimulus - County - Y2273 (COVID-19), Public Health Expenses (\$2,000,000), Protective Equipment (\$1,000,000)							
10/19/2020	154.00.0065.525.81.92	Aids To Government Agencies Aid To Gov't Agencies - COVID		BCC - Re-allocation of CARES funds		.00	2,000.00		
		Project: 6200003-Public Health-PE - CARES ACT Stimulus - County - Y2273 (COVID-19), Public Health Expenses (\$2,000,000), Protective Equipment (\$1,000,000)							
10/19/2020	154.00.0065.525.34.00	Other Services	Other Contractual	BCC - Re-allocation of CARES funds		15,000.00	.00		
		Project: 6200003-Public Health-PE - CARES ACT Stimulus - County - Y2273 (COVID-19), Public Health Expenses (\$2,000,000), Protective Equipment (\$1,000,000)							
10/19/2020	154.00.0065.586.91.97	Operating Transfers Out To Const Officer - COVID		BCC - Re-allocation of CARES funds		.00	21,000.00		
		Project: 6200003-Public Health-DIS - CARES ACT Stimulus - County - Y2273 (COVID-19), Public Health Expenses (\$2,000,000), Disinfecting Public Areas & Facilities (\$250,000)							
10/19/2020	154.00.0065.525.81.92	Aids To Government Agencies Aid To Gov't Agencies - COVID		BCC - Re-allocation of CARES funds		16,000.00	.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)							
10/19/2020	154.00.0065.525.34.00	Other Services	Other Contractual	BCC - Re-allocation of CARES funds		.00	3,750.00		
		Project: 6200003-Public Health-DIS - CARES ACT Stimulus - County - Y2273 (COVID-19), Public Health Expenses (\$2,000,000), Disinfecting Public Areas & Facilities (\$250,000)							
10/19/2020	154.00.0065.525.34.00	Other Services	Other Contractual	BCC - Re-allocation of CARES funds		.00	5,000.00		
		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)							
10/19/2020	154.00.0065.586.91.97	Operating Transfers Out To Const Officer - COVID		BCC - Re-allocation of CARES funds		.00	26,000.00		
		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)							
10/19/2020	154.00.0065.525.81.92	Aids To Government Agencies Aid To Gov't Agencies - COVID		BCC - Re-allocation of CARES funds		26,000.00	.00		

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10/19/2020	154.00.0065.525.34.00	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)			BCC - Re-allocation of CARES funds		.00	3,750.00	
10/19/2020	154.00.0065.525.34.00	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)			BCC - Re-allocation of CARES funds		.00	7,500.00	
10/19/2020	154.00.0065.525.34.00	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)			BCC - Re-allocation of CARES funds		5,488.00	.00	
10/19/2020	154.00.0065.525.34.00	Project: 6200003-PAYROLL-COUNTY - CARES ACT Stimulus - County - Y2273 (COVID-19), Payroll Expenses (\$1,000,000), County			BCC - Re-allocation of CARES funds		8,312.00	.00	
10/19/2020	154.00.0065.586.91.97	Project: 6200003-PAYROLL-MUNI - CARES ACT Stimulus - County - Y2273 (COVID-19), Payroll Expenses (\$1,000,000), Municipalities (\$ Operating Transfers Out To Const Officer - COVID			BCC - Re-allocation of CARES funds		32,000.00	.00	
10/19/2020	154.00.0065.525.34.00	Project: 6200003-PAYROLL-CONSTITU - CARES ACT Stimulus - County - Y2273 (COVID-19), Payroll Expenses (\$1,000,000), Constitutional Officers			BCC - Re-allocation of CARES funds		1,520.00	.00	
10/19/2020	154.00.0065.525.81.92	Project: 6200003-PAYROLL-CONSTITU - CARES ACT Stimulus - County - Y2273 (COVID-19), Payroll Expenses (\$1,000,000), Constitutional Officers			BCC - Re-allocation of CARES funds		.00	32,000.00	
10/19/2020	154.00.0065.525.34.00	Project: 6200003-PAYROLL-LD CT - CARES ACT Stimulus - County - Y2273 (COVID-19), Payroll Expenses (\$1,000,000), Library District & Children's Trust			BCC - Re-allocation of CARES funds		.00	320.00	
10/19/2020	154.00.0065.525.34.00	Project: 6200003-PAYROLL-LD CT - CARES ACT Stimulus - County - Y2273 (COVID-19), Payroll Expenses (\$1,000,000), Library District & Children's Trust			BCC - Re-allocation of CARES funds		.00	7,500.00	
10/19/2020	154.00.0065.525.81.92	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)			BCC - Re-allocation of CARES funds		.00	16,000.00	
10/19/2020	154.00.0065.586.91.97	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)			BCC - Re-allocation of CARES funds		16,000.00	.00	
10/19/2020	154.00.0065.525.34.00	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)			BCC - Re-allocation of CARES funds		15,000.00	.00	

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10/19/2020	154.00.0065.525.81.92	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)		Aids To Government Agencies Aid To Gov't Agencies - COVID	BCC - Re-allocation of CARES funds	8,000.00	.00		
10/19/2020	154.00.0065.586.91.97	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)		Operating Transfers Out To Const Officer - COVID	BCC - Re-allocation of CARES funds	.00	18,000.00		
10/19/2020	154.00.0065.525.81.92	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)		Aids To Government Agencies Aid To Gov't Agencies - COVID	BCC - Re-allocation of CARES funds	1,310,000.00	.00		
10/19/2020	154.00.0065.525.34.00	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		Other Services Other Contractual Services	BCC - Re-allocation of CARES funds	15,000.00	.00		
10/19/2020	154.00.0065.586.91.97	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		Operating Transfers Out To Const Officer - COVID	BCC - Re-allocation of CARES funds	181,500.00	.00		
10/19/2020	154.00.0065.525.34.00	Project: 6200003-COMPLIANCE-VOTE - CARES ACT Stimulus - County - Y2273 (COVID-19), Compliance with COVID-19 Public Health Measures (3,300,000), Vote by Mail for AC SOE		Other Services Other Contractual Services	BCC - Re-allocation of CARES funds	7,500.00	.00		
10/19/2020	154.00.0065.525.81.92	Project: 6200003-COMPLIANCE-VOTE - CARES ACT Stimulus - County - Y2273 (COVID-19), Compliance with COVID-19 Public Health Measures (3,300,000), Vote by Mail for AC SOE		Aids To Government Agencies Aid To Gov't Agencies - COVID	BCC - Re-allocation of CARES funds	216,630.00	.00		
10/19/2020	154.00.0065.525.34.00	Project: 6200003-COMPLIANCE-PODS - CARES ACT Stimulus - County - Y2273 (COVID-19), Compliance with COVID-19 Public Health Measures (3,300,000), Learning Pods for Children's Trust		Other Services Other Contractual Services	BCC - Re-allocation of CARES funds	10,000.00	.00		
10/19/2020	154.00.0065.525.82.94	Project: 6200003-COMPLIANCE-PODS - CARES ACT Stimulus - County - Y2273 (COVID-19), Compliance with COVID-19 Public Health Measures (3,300,000), Learning Pods for Children's Trust		Aid to Private Organizations Aid to Small Business - COVID	BCC - Re-allocation of CARES funds	.00	5,000,000.00		
10/19/2020	154.00.0065.525.34.00	Project: 6200003-ECONOMIC-SMALL - CARES ACT Stimulus - County - Y2273 (COVID-19), Economic Support (\$36,100,000), Small Business Relief Grants (\$7,500,000)		Other Services Other Contractual Services	BCC - Re-allocation of CARES funds	12,500.00	.00		
		Project: 6200003-ECONOMIC-SMALL - CARES ACT Stimulus - County - Y2273 (COVID-19), Economic Support (\$36,100,000), Small Business Relief Grants (\$7,500,000)							

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10/19/2020	154.00.0065.525.82.95	Aid to Private Organizations Aid to Medium Business - COVID Project: 6200003-ECONOMIC-MEDIUM - CARES ACT Stimulus - County - Y2273 (COVID-19), Economic Support (\$36,100,000), Medium Business Relief Grants (\$7,500,000)		BCC - Re-allocation of CARES funds		.00	5,000,000.00		
10/19/2020	154.00.0065.525.34.00	Other Services Other Contractual Services Project: 6200003-ECONOMIC-MEDIUM - CARES ACT Stimulus - County - Y2273 (COVID-19), Economic Support (\$36,100,000), Medium Business Relief Grants (\$7,500,000)		BCC - Re-allocation of CARES funds		.00	37,500.00		
10/19/2020	154.00.0065.525.34.00	Other Services Other Contractual Services Project: 6200003-ECONOMIC-INDIVIDUAL - CARES ACT Stimulus - County - Y2273 (COVID-19), Economic Support (\$36,100,000), Individual Assistance (\$21,100,000)		BCC - Re-allocation of CARES funds		1,000,000.00		.00	
10/19/2020	154.00.0065.525.82.97	Aid to Private Organizations Aid to Non-Profits - COVID Project: 6200003-COMPLIANCE-NONPROFITS - CARES ACT Stimulus - County - Y2273 (COVID-19), Compliance with COVID-19 Public Health Measures (3,300,000), Aid to Nonprofit Organizations		BCC - Re-allocation of CARES funds		6,000,000.00		.00	
10/19/2020	154.00.0065.525.34.00	Other Services Other Contractual Services Project: 6200003-COMPLIANCE-NONPROFITS - CARES ACT Stimulus - County - Y2273 (COVID-19), Compliance with COVID-19 Public Health Measures (3,300,000), Aid to Nonprofit Organizations		BCC - Re-allocation of CARES funds		300,000.00		.00	
10/19/2020	154.00.0065.590.99.24	Other Nonoperating - Other Uses Unallocated Appropriations Project: 6200003-OTHER-RESERVES - CARES ACT Stimulus - County - Y2273 (COVID-19), Other Eligible Expenses (\$2,500,000), Reserves (\$2,500,000)		BCC - Re-allocation of CARES funds		961,870.00		.00	
10/19/2020	154.00.0065.331.2000	Federal Grants Public Safety		BCC - Re-allocation of CARES funds		40,144,252.00		.00	
10/19/2020	154.00.0065.525.34.00	Other Services Other Contractual Services		BCC - Re-allocation of CARES funds		145,853.00		.00	
10/19/2020	154.00.0065.525.49.00	Other Current Charges and Obligations Other Curr Chgs & Obligations		BCC - Re-allocation of CARES funds		100,000.00		.00	
10/19/2020	154.00.0065.525.81.92	Aids To Government Agencies Aid To Gov't Agencies - COVID		BCC - Re-allocation of CARES funds		5,541,850.00		.00	
10/19/2020	154.00.0065.525.82.94	Aid to Private Organizations Aid to Small Business - COVID		BCC - Re-allocation of CARES funds		6,157,057.00		.00	
10/19/2020	154.00.0065.525.82.95	Aid to Private Organizations Aid to Medium Business - COVID		BCC - Re-allocation of CARES funds		7,384,494.00		.00	
10/19/2020	154.00.0065.525.83.93	Other Grants and Aids Aid to Individuals - COVID		BCC - Re-allocation of CARES funds		16,656,848.00		.00	
10/19/2020	154.00.0065.581.91.99	Operating Transfers Out Operating Transfers Out - COVID		BCC - Re-allocation of CARES funds		3,258,150.00		.00	
10/19/2020	154.00.0065.586.91.97	Operating Transfers Out To Const Officer - COVID		BCC - Re-allocation of CARES funds		240,000.00		.00	

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10/19/2020	154.00.0065.590.99.24	Other Nonoperating - Other Uses Unallocated Appropriations			BCC - Re-allocation of CARES funds			660,000.00	.00
							Number of Entries: 49	\$90,468,824.00	\$10,180,320.00