

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2022-00002048	BA	GL	04/12/2022	BCC - Establish Operating Budget for Broadband	BCC			
<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>		
04/12/2022	234.00.0064.519.31.00	Professional Services	Professional	BCC - Establish Operating Budget for Broadband Services	BCC	100,000.00	.00		
		Project: ARP2021x005 - Broadband - Residential Countywide (Cat 5.16)							
04/12/2022	234.00.0064.519.40.00	Travel And Per Diem	Travel And Per Diem	BCC - Establish Operating Budget for Broadband	BCC	5,000.00	.00		
		Project: ARP2021x005 - Broadband - Residential Countywide (Cat 5.16)							
04/12/2022	234.00.0064.519.40.13	Travel And Per Diem	Out Of State	BCC - Establish Operating Budget for Broadband	BCC	33,450.00	.00		
		Project: ARP2021x005 - Broadband - Residential Countywide (Cat 5.16)							
04/12/2022	234.00.0064.519.41.00	Communication Services		BCC - Establish Operating Budget for Broadband	BCC	3,000.00	.00		
		Project: ARP2021x005 - Broadband - Residential Countywide (Cat 5.16)							
04/12/2022	234.00.0064.519.41.30	Communication Services	Local, long Dist And Other	BCC - Establish Operating Budget for Broadband	BCC	2,000.00	.00		
		Project: ARP2021x005 - Broadband - Residential Countywide (Cat 5.16)							
04/12/2022	234.00.0064.519.41.50	Communication Services	Mobile Telephone	BCC - Establish Operating Budget for Broadband	BCC	400.00	.00		
		Project: ARP2021x005 - Broadband - Residential Countywide (Cat 5.16)							
04/12/2022	234.00.0064.519.41.80	Communication Services	Internet Usage Fees	BCC - Establish Operating Budget for Broadband	BCC	1,000.00	.00		
		Project: ARP2021x005 - Broadband - Residential Countywide (Cat 5.16)							
04/12/2022	234.00.0064.519.44.21	Rentals And Leases	Leased Vehicle	BCC - Establish Operating Budget for Broadband	BCC	1,000.00	.00		
		Project: ARP2021x005 - Broadband - Residential Countywide (Cat 5.16)							
04/12/2022	234.00.0064.519.44.22	Rentals And Leases	Leased Equipment	BCC - Establish Operating Budget for Broadband	BCC	14,000.00	.00		
		Project: ARP2021x005 - Broadband - Residential Countywide (Cat 5.16)							
04/12/2022	234.00.0064.519.44.23	Rentals And Leases	Copier Equipment Rental	BCC - Establish Operating Budget for Broadband	BCC	1,000.00	.00		
		Project: ARP2021x005 - Broadband - Residential Countywide (Cat 5.16)							
04/12/2022	234.00.0064.519.49.04	Other Current Charges and Obligations	Legal Advertising	BCC - Establish Operating Budget for Broadband	BCC	2,000.00	.00		
		Project: ARP2021x005 - Broadband - Residential Countywide (Cat 5.16)							
04/12/2022	234.00.0064.519.51.00	Office Supplies	Office Supplies	BCC - Establish Operating Budget for Broadband	BCC	1,000.00	.00		
		Project: ARP2021x005 - Broadband - Residential Countywide (Cat 5.16)							
04/12/2022	234.00.0064.519.52.00	Operating Supplies	Operating Supplies	BCC - Establish Operating Budget for Broadband	BCC	12,700.00	.00		
		Project: ARP2021x005 - Broadband - Residential Countywide (Cat 5.16)							
04/12/2022	234.00.0064.519.54.40	Books Publications Subscriptions And Memberships	Memberships	BCC - Establish Operating Budget for Broadband	BCC	3,200.00	.00		
		Project: ARP2021x005 - Broadband - Residential Countywide (Cat 5.16)							

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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>
04/12/2022	234.00.0064.519.54.80	Books Publications Subscriptions And Memberships Computerized Information Project: ARP2021x005 - Broadband - Residential Countywide (Cat 5.16)			BCC - Establish Operating Budget for Broadband	BCC		125,500.00	.00
04/12/2022	234.00.0064.519.55.00	Training & Education Training & Education Project: ARP2021x005 - Broadband - Residential Countywide (Cat 5.16)			BCC - Establish Operating Budget for Broadband	BCC		11,000.00	.00
04/12/2022	234.00.0064.519.63.98	Infrastructure Improve Other Than Bldgs Project: ARP2021x005 - Broadband - Residential Countywide (Cat 5.16)			BCC - Establish Operating Budget for Broadband	BCC		181,000.00	.00
04/12/2022	234.00.0064.519.64.00	Machinery & Equip > \$5000 Machinery And Equipment Project: ARP2021x005 - Broadband - Residential Countywide (Cat 5.16)			BCC - Establish Operating Budget for Broadband	BCC		42,127.00	.00
04/12/2022	234.00.0064.519.99.24	Other Nonoperating - Other Uses Unallocated Appropriations			BCC - Establish Operating Budget for Broadband	BCC		.00	539,377.00
							Number of Entries: 19	<hr/>	<hr/>
								\$539,377.00	\$539,377.00