Exhibit A

Journal Edit ListingSort By Account Number

Department 1720 - Office of M Budget	Number lanagement 2020-0000964	Journal Type Sub Ledger BA GL	G/L Date 01/03/2020	Description BCC - Unanticipated Revenue FY19 SCAAP award	Source BCC - 1/28/2020	Reference	Reclassifi	cation Journal Type
G/L Date	G/L Account Number	Account Description	Desc	cription	Source		Increase Amount	Decrease Amount
01/03/2020	001.32.3200.331.2000	Federal Grants Public Safety	BCC	- Unanticipated Revenue FY19 SC	CAAP award		51,547.00	.00
01/03/2020	001.32.3200.521.34.00	Other Services Other Contract Services	tual BCC	- Unanticipated Revenue FY19 SC	CAAP award		11,341.00	.00
01/03/2020	001.32.3220.521.41.00	Communication Services Communication Services	BCC	- Unanticipated Revenue FY19 SG	CAAP award		40,206.00	.00
					Number of Entries: 3		\$103,094.00	\$.00