# **Journal Edit Listing**

#### Sort By Account Number

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassifi	cation Journal Type				
	nagement 2020-00003389	BA	GL (	08/14/2020									
Budget					Stimulus funds - CRI	& School							
					Board								
G/L Date	G/L Account Number	Account Descript	ion	Desc	cription	So	ource	Increase Amount	Decrease Amount				
08/14/2020	154.00.0065.525.34.00	Other Services C	ther Contractu	al BCC	- Reallocate CARES St	imulus funds - CRI &		10,000.00	.00				
		Services			ool Board								
				ises-ACDOH	- CARES ACT Stimulus	- County - Y2273 (COVID-19	), Medical Expenses (\$2	,000,000), Alachua C	ounty Department				
00/14/2020	154 00 0065 525 34 00	of Health (\$1,250		al PCC	- Reallocate CARES St	imulus funds CDI 9.		10 000 00	00				
08/14/2020	154.00.0065.525.34.00	Other Services C Services	uner Contractu		- Reallocate CARES St ool Board	imulus lunus - CRI &		10,000.00	.00				
			oject: 6200003-Medical Expenses-Other Medical - CARES ACT Stimulus - County - Y2273 (COVID-19), Medical Expenses (\$2,000,000), Other Medical										
			Expenses (\$750,000)										
08/14/2020	154.00.0065.525.34.00	Other Services C	ther Contractu	al BCC	- Reallocate CARES St	imulus funds - CRI &		10,000.00	.00				
		Services			ool Board								
			-Public Health-	PE - CARES	ACT Stimulus - County	- Y2273 (COVID-19), Public I	Health Expenses (\$2,000	ر,000), Protective Eq.	uipment				
08/14/2020	154.00.0065.525.34.00	(\$1,000,000) Other Services C	thor Contractu	al PCC	- Reallocate CARES St	imulus funds CDI 9.		10,000.00	.00				
06/14/2020	134.00.0003.323.34.00	Services	uner Contractu		ol Board	illidius lulius - CKI &		10,000.00	.00				
			-Public Health-			y - Y2273 (COVID-19), Public	Health Expenses (\$2,00	0,000), Disinfecting	Public Areas &				
		Facilities (\$250,0				,	(1 /	3					
08/14/2020	154.00.0065.525.34.00	Other Services C	ther Contractu		- Reallocate CARES St	imulus funds - CRI &		10,000.00	.00				
		Services	5 1 11 11 11		ool Board			(+2.000.000)					
					IING - CARES ACT Stin	nulus - County - Y2273 (COVII	0-19), Public Health Exp	enses (\$2,000,000),	Quarantining				
08/14/2020	154.00.0065.525.34.00	Health Care & Pu Other Services C			- Reallocate CARES St	imulus funds - CRI &		10,000.00	.00				
00/11/2020	13 1.00.0003.323.3 1.00	Services	trici contracta		ool Board	initial cita		10,000.00	.00				
		Project: 6200003	-Public Health-	PUB BLDGS	- CARES ACT Stimulus	- County - Y2273 (COVID-19)	, Public Health Expense	s (\$2,000,000), Prep	aring Public				
		Buildings to Serv	<b>\</b> 1										
08/14/2020	154.00.0065.525.34.00	Other Services C	ther Contractu		- Reallocate CARES St	imulus funds - CRI &		10,000.00	.00				
		Services	Dublic Hoalth		ool Board	ulus - County - Y2273 (COVID	10) Dublic Hoolth Ever	oness (#2 000 000)	Crisis Intonvention				
		from Trauma - C			ION - CARES ACT SUIT	ulus - County - 12273 (COVIL	-19), Public Health Expe	:iises (\$2,000,000), (	LIISIS THEIVEHUOH				
08/14/2020	154.00.0065.525.34.00	Other Services C			- Reallocate CARES St	imulus funds - CRI &		3,659.00	.00				
, ,		Services			ool Board			,					
		Project: 6200003	-PAYROLL-COL	JNTY - CARE	S ACT Stimulus - Cour	nty - Y2273 (COVID-19), Payro	oll Expenses (\$1,000,000	)), County					
08/14/2020	154.00.0065.525.34.00	Other Services C	ther Contractu		- Reallocate CARES St	imulus funds - CRI &		5,541.00	.00				
		Services	DAV/DOLL MILI		ool Board	\(\alpha\) = \(\alpha\) = \(\alpha\)	(+1 000 000)	NA					
00/44/2020	154.00.0005.535.34.00					- Y2273 (COVID-19), Payroll E	expenses (\$1,000,000),		00				
08/14/2020	154.00.0065.525.34.00	Other Services C Services	ther Contractu		<ul> <li>Reallocate CARES Stool Board</li> </ul>	imulus funds - CRI &		480.00	.00				
			-PAYROLL-CON			unty - Y2273 (COVID-19), Pay	roll Expenses (\$1,000.0	100) Constitutional C	officers				
08/14/2020	154.00.0065.525.34.00	Other Services C			- Reallocate CARES St		, <u>-</u> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	320.00	.00				
55, 1 1, 2520		Services	231144004		ool Board			320.00	.00				
		Project: 6200003	-PAYROLL-LD (	CT - CARES	ACT Stimulus - County	- Y2273 (COVID-19), Payroll	Expenses (\$1,000,000),	Library District & Ch	ldren's Trust				

# **Journal Edit Listing**

### Sort By Account Number

Department		Number	Journal <sup>-</sup>	Гуре Sub Ledge	er G/L Date	Description	Source	Reference	Reclassifi	cation Journal Type			
1720 - Office of Ma Budget	anagement	2020-00003389	ВА	GL	08/14/2020	BCC - Reallocate CA Stimulus funds - CR Board							
G/L Date	G/L Accour	nt Number	Account Des	cription	Des	scription		Source	Increase Amount	Decrease Amount			
08/14/2020	154.00.006	65.525.34.00		es Other Contra			Stimulus funds - CRI &		10,000.00	.00			
			Services Project: 620 Maintain Jail			ool Board S ACT Stimulus - Cour	nty - Y2273 (COVID-19), Cor	npliance with COVID-19 I	Public Health Measures	(3,300,000),			
08/14/2020	154.00.006	65.525.34.00	Other Services	es Other Contra	Sch	ool Board	Stimulus funds - CRI &		10,000.00	.00			
							ulus - County - Y2273 (COVI	D-19), Compliance with (	COVID-19 Public Healtl	n Measures			
08/14/2020	154.00.006	65.525.34.00		es Other Contra	ctual BCC	nental Entities (\$500,0 C - Reallocate CARES S ool Board	Stimulus funds - CRI &		10,000.00	.00			
			Project: 620	Project: 6200003-COMPLIANCE-ORDINANCES - CARES ACT Stimulus - County - Y2273 (COVID-19), Compliance with COVID-19 Public Health Measures									
00/14/2020	154.00.000	CE E3E 34.00	(3,300,000),	Cost to Enforce	Ordinances fo	r COVID-19 (\$500,000	))		10.000.00	00			
08/14/2020	154.00.0065.525.34.00		Other Services	es Other Contra		Reallocate CARES S ool Board	Stimulus funds - CRI &		10,000.00	.00			
			Project: 620	0003-COMPLIAN Care for Homel	CE-HOMELESS	- CARES ACT Stimulu	s - County - Y2273 (COVID-	19), Compliance with CO	VID-19 Public Health M	leasures			
08/14/2020	154.00.006	65.525.34.00	Other Service	es Other Contra	ctual BCC	- Reallocate CARES S	Stimulus funds - CRI &		10,000.00	.00			
				0003-COMPLIAN Improve Telew	CE-TELEWORK		ıs - County - Y2273 (COVID-	19), Compliance with CO	VID-19 Public Health N	1easures			
08/14/2020	154.00.006	65.525.34.00		es Other Contra	ctual BCC		Stimulus funds - CRI &		10,000.00	.00			
				0003-COMPLIAN			ounty - Y2273 (COVID-19), (	Compliance with COVID-1	.9 Public Health Measu	res (3.300.000).			
			Future Food	Delivery to Resi	dents (\$500,00	0)	, , , , , , , , , , , , , , , , , , , ,						
08/14/2020	154.00.006	65.525.34.00		es Other Contra		C - Reallocate CARES S ool Board	Stimulus funds - CRI &		10,000.00	.00			
			Services Project: 620	0003-COMPLIAN			County - Y2273 (COVID-19)	Compliance with COVII	)-19 Public Health Mea	sures (3 300 000)			
				oard - Training f		or tree rich sumands	2001117 12273 (20113 13)	,, compliance with covin	o 19 i abile i lealar i lee	34165 (3/300/000)/			
08/14/2020	154.00.006	65.525.34.00		es Other Contra			Stimulus funds - CRI &		50,000.00	.00			
						ool Board ES ACT Stimulus - Cou	unty - Y2273 (COVID-19), Ec	onomic Support (\$36,100	0,000), Small Business	Relief Grants			
08/14/2020	154.00.006	65.525.34.00		es Other Contra			Stimulus funds - CRI &		100,000.00	.00			
						ool Board \RES ACT Stimulus - C	County - Y2273 (COVID-19),	Economic Support (\$36,1	.00,000), Medium Busi	ness Relief Grants			
00/14/2020	154.00.000	65.525.34.00	(\$7,500,000)	es Other Contra	atural DCC	CAREC CAREC	Stimulus funds - CRI &		700,000.00	.00			
08/14/2020	154.00.000	05.525.34.00	Services	es Other Contra		Reallocate CARES S ool Board	bumulus Tunus - CRI &		700,000.00	.00			
							s - County - Y2273 (COVID-1	9), Economic Support (\$	36,100,000), Individua	l Assistance			
08/14/2020	154.00.006	65.525.34.00		es Other Contra		C - Reallocate CARES S ool Board	Stimulus funds - CRI &		.00	400,000.00			

#### ALACHUA COUNTY BOCC

# Journal Edit Listing Sort By Account Number

Department	Number	Journal Type Sub Ledger	G/L Date	Description	Source	Reference	Reclassifi	cation Journal Type
1720 - Office of Ma Budget	anagement 2020-00003389	BA GL	08/14/2020	BCC - Reallocate CARES Stimulus funds - CRI & School Board				
G/L Date	G/L Account Number	Account Description	Des	cription	Soul	rce	Increase Amount	Decrease Amount
		Project: 6200003-Admin Costs-	-Consultants	- CARES ACT Stimulus - County -	Y2273 (COVID-19), A	Administration Costs	of Stimulus Funds, Co	nsultants - CRI
08/14/2020	154.00.0065.525.81.92	Aids To Government Agencies	Aid To BCC	: - Reallocate CARES Stimulus fun	ds - CRI &		740,000.00	.00
		AC School Board - Training for	E-SCHOOL - ( Teachers	ool Board CARES ACT Stimulus - County - Y.	` "	mpliance with COVID		, , , , , , , , , , , , , , , , ,
08/14/2020	154.00.0065.590.99.24	Other Nonoperating - Other Us Unallocated Appropriations		: - Reallocate CARES Stimulus fun ool Board	ds - CRI &		.00	1,340,000.00
		Project: 6200003-OTHER-RESE	ERVES - CARE	ES ACT Stimulus - County - Y2273	(COVID-19), Other E	Eligible Expenses (\$2,	,500,000), Reserves (S	\$2,500,000)
					Number of Entries	: 24	\$1,740,000.00	\$1,740,000.00