

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
2900 - Community Support Services	2022-00000050	BA	GL	10/01/2021	BCC-unanticipated revenues FY22 ERAP-2				
G/L Date	G/L Account Number	Account Description		Description	Source	Increase Amount	Decrease Amount		
10/01/2021	230.00.0060.331.2000	Federal Grants	Public Safety	BCC-unanticipated revenues FY22 ERAP-2		5,820,997.00	.00		
10/01/2021	230.00.0060.525.12.00	Regular Salaries	Regular Salaries & Wages	BCC-unanticipated revenues FY22 ERAP-2		270,768.00	.00		
10/01/2021	230.00.0060.525.14.00	Overtime	Overtime	BCC-unanticipated revenues FY22 ERAP-2		20,000.00	.00		
10/01/2021	230.00.0060.525.21.00	Fica	Fica Taxes	BCC-unanticipated revenues FY22 ERAP-2		30,000.00	.00		
10/01/2021	230.00.0060.525.31.00	Professional Services	Professional Services	BCC-unanticipated revenues FY22 ERAP-2		970,166.00	.00		
10/01/2021	230.00.0060.525.49.01	Other Current Charges and Obligations General Assistance - Rent		BCC-unanticipated revenues FY22 ERAP-2		3,332,061.00	.00		
10/01/2021	230.00.0060.525.49.93	Other Current Charges and Obligations General Assistance - Utilities		BCC-unanticipated revenues FY22 ERAP-2		1,110,687.00	.00		
10/01/2021	230.00.0060.525.52.31	Operating Supplies	Software Non-Capital	BCC-unanticipated revenues FY22 ERAP-2		87,315.00	.00		
Number of Entries: 8						\$11,641,994.00	\$11,641,994.00		