

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2023-00002725	BA	GL	06/14/2023	BCC - Unanticipated Revenue - ARP Broadband	BCC			
G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount			
06/14/2023	234.00.0064.519.12.00	Regular Salaries Regular Salaries & Wages	BCC - Unanticipated Revenue - ARP Broadband	BCC	.00	63,621.00			
06/14/2023	234.00.0064.519.31.00	Professional Services Professional Services	BCC - Unanticipated Revenue - ARP Broadband	BCC	.00	49,500.00			
06/14/2023	234.00.0064.519.40.00	Travel And Per Diem Travel And Per Diem	BCC - Unanticipated Revenue - ARP Broadband	BCC	.00	734.00			
06/14/2023	234.00.0064.519.54.40	Books Publications Subscriptions And Memberships Memberships	BCC - Unanticipated Revenue - ARP Broadband	BCC	.00	1,200.00			
06/14/2023	234.00.0064.519.55.00	Training & Education Training & Education	BCC - Unanticipated Revenue - ARP Broadband	BCC	.00	275.00			
06/14/2023	234.00.0064.581.91.66	Operating Transfers Out To Fund 052 ARPA Rev Recovery	BCC - Unanticipated Revenue - ARP Broadband	BCC	115,330.00	.00			
06/14/2023	052.00.0064.381.3012	Operating Transfer In Transfer in from 234-COVID/ARP	BCC - Unanticipated Revenue - ARP Broadband	BCC	115,330.00	.00			
06/14/2023	052.00.0064.519.12.00	Regular Salaries Regular Salaries & Wages	BCC - Unanticipated Revenue - ARP Broadband	BCC	63,621.00	.00			
06/14/2023	052.00.0064.519.31.00	Professional Services Professional Services	BCC - Unanticipated Revenue - ARP Broadband	BCC	49,500.00	.00			
06/14/2023	052.00.0064.519.40.00	Travel And Per Diem Travel And Per Diem	BCC - Unanticipated Revenue - ARP Broadband	BCC	734.00	.00			
06/14/2023	052.00.0064.519.54.40	Books Publications Subscriptions And Memberships Memberships	BCC - Unanticipated Revenue - ARP Broadband	BCC	1,200.00	.00			
06/14/2023	052.00.0064.519.55.00	Training & Education Training & Education	BCC - Unanticipated Revenue - ARP Broadband	BCC	275.00	.00			
					Number of Entries: 12		\$345,990.00	\$115,330.00	