

| BUDGET JOURNAL | DIVISION | ACCOUNTING | AMOUNT | WORK SESSION | REASON FOR REQUEST |
|----------------|-----------------------------|------------------------|---------------|--------------|---|
| 131930-31 | GRANTS AND SPECIAL PROGRAMS | | | 11/18/2021 | TO PROVIDE FUNDS FOR PREMIUM PAY TO ELIGIBLE STAFF MEMBERS OF THE OFFICE OF THE FAYETTE COUNTY SHERIFF OUT OF AMERICAN RESCUE PLAN ACT FUNDING. |
| | | 3230-900501-0001-71101 | 375,000.00 | | PROVIDE FUNDS FOR OUTSIDE AGENCY SERVICES |
| | | 3230-160201-0001-44010 | 375,000.00 CR | | PROVIDE REVENUE FOR INTERGOVERNMENTAL - FEDERAL |
| | | | 0.00 | 3230 | US DEPARTMENT OF TREASURY |

REPORT COMPILED BY: emcgee
 DIVISION OF BUDGETING
 11/10/2021