

Additions to Uniform Chart of Accounts
April 23,2020

REVENUES

Federal Government

Federal Through State -

47301 COVID-19 Grant #1
47302 COVID-19 Grant #2
47303 COVID-19 Grant #3
47304 COVID-19 Grant #4
47305 COVID-19 Grant #5
47306 COVID-19 Grant A
47307 COVID-19 Grant B
47308 COVID-19 Grant C
47309 COVID-19 Grant D
47310 COVID-19 Grant E

Direct Federal Revenue -

47801 COVID-19 Grant #6
47802 COVID-19 Grant #7
47803 COVID-19 Grant #8
47804 COVID-19 Grant #9
47805 COVID-19 Grant #10
47806 COVID-19 Grant F
47807 COVID-19 Grant G
47808 COVID-19 Grant H
47809 COVID-19 Grant I
47810 COVID-19 Grant J

EXPENDITURES/EXPENSES

Expenditure/Expense Categories by Function

General County Operations

Other Operations -

58801 COVID-19 Grant #1
58802 COVID-19 Grant #2
58803 COVID-19 Grant #3
58804 COVID-19 Grant #4
58805 COVID-19 Grant #5
58806 COVID-19 Grant #6
58807 COVID-19 Grant #7
58808 COVID-19 Grant #8
58809 COVID-19 Grant #9
58810 COVID-19 Grant #10
58811 COVID-19 Grant A
58812 COVID-19 Grant B
58813 COVID-19 Grant C
58814 COVID-19 Grant D
58815 COVID-19 Grant E
58816 COVID-19 Grant F
58817 COVID-19 Grant G
58818 COVID-19 Grant H
58819 COVID-19 Grant I
58820 COVID-19 Grant J

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Highways

67000 COVID-19 Grant #1
67001 COVID-19 Grant #2
67002 COVID-19 Grant #3
67003 COVID-19 Grant #4
67004 COVID-19 Grant #5

Education

Instruction

71901 COVID-19 Expenditures

Support Services

72901 COVID-19 Expenditures

Operation of Non-Instructional Services

73901 COVID-19 Expenditures

Capital Outlay

76901 COVID-19 Expenditures

EQUITY

Restricted

34511 Restricted for General Government - COVID-19
34551 Restricted for Highways/Public Works- COVID-19
34556 Restricted for Education - COVID-19