

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2022-00002713	BA	GL	06/09/2022	BCC - Move project budget to appropriate accounts - ARP2021x010	BCC			
<i>G/L Date</i>	<i>G/L Account Number</i>	<i>Account Description</i>		<i>Description</i>	<i>Source</i>	<i>Increase Amount</i>	<i>Decrease Amount</i>		
06/09/2022	234.00.0064.519.99.24	Other Nonoperating - Other Uses Unallocated Appropriations		BCC - Move project budget to appropriate accounts - ARP2021x010	BCC	.00	1,000,000.00		
06/09/2022	234.00.0064.519.12.00	Regular Salaries Regular Salaries & Wages		BCC - Move project budget to appropriate accounts - ARP2021x010	BCC	300,000.00	.00		
06/09/2022	234.00.0064.519.34.00	Other Services Other Contractual Services		BCC - Move project budget to appropriate accounts - ARP2021x010	BCC	565,000.00	.00		
06/09/2022	234.00.0064.519.55.00	Training & Education Training & Education		BCC - Move project budget to appropriate accounts - ARP2021x010	BCC	10,000.00	.00		
06/09/2022	234.00.0064.519.99.24	Other Nonoperating - Other Uses Unallocated Appropriations		BCC - Move project budget to appropriate accounts - ARP2021x010	BCC	125,000.00	.00		
						Number of Entries: 5	\$1,000,000.00	\$1,000,000.00	