

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2023-00000586	BA	GL	11/29/2022	BCC - Move project budget to appropriate account - ARP2021x012				
G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount			
11/29/2022	234.00.0064.519.99.24	Other Nonoperating - Other Uses Unallocated Appropriations	BCC - Move project budget to appropriate account - ARP2021x012		.00	3,000,000.00			
11/29/2022	234.00.0064.554.82.15	Aid to Private Organizations Rebuild Together NCF Inc	BCC - Move project budget to appropriate account - ARP2021x012		1,000,000.00	.00			
11/29/2022	234.00.0064.554.83.00	Project: ARP2021x012 - Energy Efficiency & Weatherization (EC 2) Other Grants and Aids Other Grants And Aids Project: ARP2021x012 - Energy Efficiency & Weatherization (EC 2)	BCC - Move project budget to appropriate account - ARP2021x012		2,000,000.00	.00			
					Number of Entries: 3	\$3,000,000.00	\$3,000,000.00		