

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
2900 - Community Support Services Dept	2023-00001780	BA	GL	03/27/2023	BCC - Move Personal Svs to Operating Exp				
<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>
03/27/2023	234.29.0064.569.12.10	Regular Salaries Salary Adj for Budgeting Only Project: ARP2021x013 - Closing Health Care Disparities (Cat. 3.14)			BCC - Move Personal Svs to Operating Exp			.00	165,000.00
03/27/2023	234.29.0064.569.34.00	Other Services Other Contractual Services Project: ARP2021x013 - Closing Health Care Disparities (Cat. 3.14)			BCC - Move Personal Svs to Operating Exp			165,000.00	.00
							Number of Entries: 2	<u>\$165,000.00</u>	<u>\$165,000.00</u>