

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2023-00000706	BA	GL	12/07/2022	BCC - Move project budget to appropriate account				
<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>		
12/07/2022	001.29.2944.564.34.00	Other Services	Other Contractual		BCC - Move project budget to appropriate account	.00	500,000.00		
12/07/2022	001.29.2944.564.82.20	Aid to Private Organizations Behavioral	Meridian		BCC - Move project budget to appropriate account	500,000.00	.00		
Number of Entries: 2						\$500,000.00	\$500,000.00		