

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2021-00000793	BA	GL	12/03/2020	BCC-Move General Fund Revenues for Budget Inn				
<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>	
12/03/2020	001.04.0440.590.99.20	Other Nonoperating - Other Uses Appropriated Reserves		BCC-Move General Fund Revenues for Budget Inn			.00	138,295.00	
12/03/2020	001.29.2963.564.62.00	Buildings Buildings		BCC-Move General Fund Revenues for Budget Inn			138,295.00	.00	
Number of Entries: 2							<u>\$138,295.00</u>	<u>\$138,295.00</u>	