

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2022-00000176	BA	GL	10/05/2021	BCC - Move project budget to appropriate account - ARP2021x007				
<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>		
10/05/2021	234.00.0064.525.52.00	Operating Supplies	Operating	BCC - Move project budget to appropriate account - ARP2021x007		205,000.00	.00		
		Project: ARP2021x007 - EMS Training Facility, Equipt, and Supplies							
10/05/2021	234.00.0064.525.52.00	Operating Supplies	Operating	BCC - Move project budget to appropriate account - ARP2021x007		170,000.00	.00		
		Project: ARP2021x007 - EMS Training Facility, Equipt, and Supplies							
10/05/2021	234.00.0064.525.64.00	Machinery & Equip > \$5000		BCC - Move project budget to appropriate account - ARP2021x007		375,000.00	.00		
		Machinery And Equipment							
		Project: ARP2021x007 - EMS Training Facility, Equipt, and Supplies							
10/05/2021	234.00.0064.525.64.00	Machinery & Equip > \$5000		BCC - Move project budget to appropriate account - ARP2021x007		400,000.00	.00		
		Machinery And Equipment							
		Project: ARP2021x007 - EMS Training Facility, Equipt, and Supplies							
10/05/2021	234.00.0064.525.46.00	Repairs and Maintenance Services		BCC - Move project budget to appropriate account - ARP2021x007		350,000.00	.00		
		Repairs And Maintenance Svcs							
		Project: ARP2021x007 - EMS Training Facility, Equipt, and Supplies							
10/05/2021	234.00.0064.519.99.24	Other Nonoperating - Other Uses		BCC - Move project budget to appropriate account - ARP2021x007		.00	1,500,000.00		
		Unallocated Appropriations							
Number of Entries: 6								<u>\$1,500,000.00</u>	<u>\$1,500,000.00</u>