

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2023-00000587	BA	GL	11/29/2022	BCC - Move project budget to appropriate account - ARP2021x016				
<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>	
11/29/2022	234.00.0064.519.99.24	Other Nonoperating - Other Uses Unallocated Appropriations		BCC - Move project budget to appropriate account - ARP2021x016			.00	750,000.00	
11/29/2022	234.00.0064.564.52.00	Operating Supplies Operating Supplies		BCC - Move project budget to appropriate account - ARP2021x016			107,000.00	.00	
11/29/2022	234.00.0064.564.64.00	Machinery & Equip > \$5000 Machinery And Equipment		BCC - Move project budget to appropriate account - ARP2021x016			183,000.00	.00	
11/29/2022	234.00.0064.564.12.00	Regular Salaries Regular Salaries & Wages		BCC - Move project budget to appropriate account - ARP2021x016			380,000.00	.00	
11/29/2022	234.00.0064.564.34.00	Other Services Other Contractual Services		BCC - Move project budget to appropriate account - ARP2021x016			80,000.00	.00	
							Number of Entries: 5	\$750,000.00	\$750,000.00