

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2022-00002593	BA	GL	05/31/2022	BCC - Use of Reserves for balance of West Lawn Art Award				
G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount			
05/31/2022	001.04.0440.590.99.20	Other Nonoperating - Other Uses Appropriated Reserves	BCC - Use of Reserves for balance of West Lawn Art Award		.00	11,668.00			
05/31/2022	001.04.0490.519.49.00	Other Current Charges and Obligations Other Curr Chgs & Obligations	BCC - Use of Reserves for balance of West Lawn Art Award		11,668.00	.00			
		Project: 6200402 - Art for west lawn of Admin Bldg							
					Number of Entries: 2	\$11,668.00	\$11,668.00		