

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2023-00000211	BA	GL	10/19/2022	BCC - Move project budget to appropriate accounts - ARP2021x013				
<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>		
10/19/2022	234.00.0064.519.99.24	Other Nonoperating - Other Uses Unallocated Appropriations		BCC - Move project budget to appropriate accounts - ARP2021x013		.00	500,000.00		
10/19/2022	234.29.0064.569.12.10	Regular Salaries Salary Adj for Budgeting Only		BCC - Move project budget to appropriate accounts - ARP2021x013		320,000.00	.00		
10/19/2022	234.29.0064.569.34.00	Project: ARP2021x013 - Closing Health Other Services Other Contractual Services		BCC - Move project budget to appropriate accounts - ARP2021x013		173,000.00	.00		
10/19/2022	234.29.0064.569.47.00	Project: ARP2021x013 - Closing Health Printing And Binding Printing And Binding		BCC - Move project budget to appropriate accounts - ARP2021x013		5,000.00	.00		
10/19/2022	234.29.0064.569.55.00	Project: ARP2021x013 - Closing Health Training & Education Training & Education		BCC - Move project budget to appropriate accounts - ARP2021x013		2,000.00	.00		
						Number of Entries: 5	\$500,000.00	\$500,000.00	