

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2023-00000581	BA	GL	11/28/2022	BCC - Move project budget to appropriate account - ARP2021x014				
<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>	
11/28/2022	234.00.0064.519.99.24	Other Nonoperating - Other Uses Unallocated Appropriations		BCC - Move project budget to appropriate account - ARP2021x014			.00	2,500,000.00	
11/28/2022	234.00.0064.564.62.00	Buildings Buildings		BCC - Move project budget to appropriate account - ARP2021x014			2,500,000.00	.00	
Project: ARP2021x014 - Meat Processing Facility (Cat 3.3)						Number of Entries: 2	\$2,500,000.00	\$2,500,000.00	