

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2020-00000948	BA	GL	01/02/2020	BCC - Use of Reserves for Census 2020				
G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount			
01/02/2020	001.04.0440.590.99.20	Other Nonoperating - Other Uses Appropriated Reserves			.00	25,000.00			
01/02/2020	001.04.0490.519.31.00	Professional Services	Professional Services		15,000.00	.00			
01/02/2020	001.04.0490.519.48.00	Promotional Activities	Promotional Activities		10,000.00	.00			
Number of Entries: 3					\$25,000.00	\$25,000.00			