

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2023-00002935	BA	GL	07/05/2023	BCC - Move project budget to correct account - Community ID	BCC			
<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>
07/05/2023	052.00.0064.519.99.24	Other Nonoperating - Other Uses Unallocated Appropriations			BCC - Move project budget to correct account - Community ID	BCC		.00	106,000.00
07/05/2023	052.00.0064.569.82.93	Aid to Private Organizations ARPA			BCC - Move project budget to correct account - Community ID	BCC		106,000.00	.00
		Project: ARP2021x006 - Revenue Recovery							
						Number of Entries: 2		\$106,000.00	\$106,000.00