

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2025-00002954	BA	GL	07/01/2025	BCC - Move budget to appropriate function for approved projects	BCC			
G/L Date	G/L Account Number	Account Description		Description		Source	Increase Amount	Decrease Amount	
07/01/2025	001.19.1919.529.31.00	Professional Services	Professional	BCC - Move budget to appropriate function for approved projects		BCC	35,115.00	.00	
07/01/2025	001.19.1919.529.46.00	Repairs and Maintenance	Repairs	BCC - Move budget to appropriate function for approved projects		BCC	707,891.00	.00	
07/01/2025	001.19.1919.712.46.00	Repairs and Maintenance	Repairs	BCC - Move budget to appropriate function for approved projects		BCC	.00	743,006.00	
							Number of Entries: 3		
								\$743,006.00	\$743,006.00