

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2026-00000892	BA	GL	12/30/2025	BCC - Move additional budget to an approved Preservation Project	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>	
12/30/2025	001.19.1919.519.62.00	Buildings	Buildings	BCC - Move additional budget to an approved Preservation Project		BCC	281,853.00	.00	
12/30/2025	001.19.1919.712.46.00	Repairs and Maintenance And Maintenance Svcs	Repairs	Project: 8241901-Maintenance-Electric - Warehouse Building (NEW - old Budweiser Bldg), Maintenance, Electrical System Upgrade BCC - Move additional budget to an approved Preservation Project		BCC	.00	281,853.00	
Number of Entries: 2							\$281,853.00	\$281,853.00	