

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2026-00000682	BA	GL	12/10/2025	BCC - Moving budget for Armory EOC AV/Audio System				
<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>		
12/10/2025	001.54.5430.525.31.00	Professional Services	Professional	BCC - Moving budget for Armory EOC AV/Audio System		99,236.00	.00		
12/10/2025	001.54.5430.525.46.00	Project: 8211903-Renovations - Emergency Operations Center (EOC)/ Fire HQ, Renovations for new facility with Fire Headquarters (old Armory)		Repairs and Maintenance And Maintenance Svcs	Repairs	BCC - Moving budget for Armory EOC AV/Audio System	47,343.00	.00	
12/10/2025	001.54.5430.525.52.00	Project: 8211903-Renovations - Emergency Operations Center (EOC)/ Fire HQ, Renovations for new facility with Fire Headquarters (old Armory)		Operating Supplies	Operating	BCC - Moving budget for Armory EOC AV/Audio System	149,485.00	.00	
12/10/2025	001.54.5430.525.64.00	Project: 8211903-Renovations - Emergency Operations Center (EOC)/ Fire HQ, Renovations for new facility with Fire Headquarters (old Armory)		Machinery & Equip > \$15000	Machinery And Equipment	BCC - Moving budget for Armory EOC AV/Audio System	100,288.00	.00	
12/10/2025	001.04.0440.590.99.20	Project: 8211903-Renovations - Emergency Operations Center (EOC)/ Fire HQ, Renovations for new facility with Fire Headquarters (old Armory)		Other Nonoperating - Other Uses	Appropriated Reserves	BCC - Moving budget for Armory EOC AV/Audio System	.00	396,352.00	
Number of Entries: 5							<u>\$396,352.00</u>	<u>\$396,352.00</u>	