

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type
1900 - Facilities Management Dept	2023-00001598	BA	GL	03/08/2023	BCC-FM-Shift funds from Civil Envelope to Civil Roof			
G/L Date	G/L Account Number	Account Description		Description		Source	Increase Amount	Decrease Amount
03/08/2023	001.19.1919.712.46.00	Repairs and Maintenance Services	Repairs And Maintenance Svcs	Project: 8221904-FY22-Envelope - Civil Courthouse, FY22 Allocation, Seal Building Envelope and Paint	BCC-FM-Shift funds from Civil Envelope to Civil Roof		.00	180,000.00
03/08/2023	001.19.1919.712.46.00	Repairs and Maintenance Services	Repairs And Maintenance Svcs	Project: 8201908 - Civil Courthouse Roof Replacement	BCC-FM-Shift funds from Civil Envelope to Civil Roof		180,000.00	.00
						Number of Entries: 2	\$180,000.00	\$180,000.00