Project	Increase	Decrease	G/L Code	Notes
8211907-FY22-Painting-CSS/Health		$ 100,000.00	001.19.1919.519.46.00	$100k to 8211907 entrance
8211907- FY21-Entrance-CSS/Health Dept Building, FY21 Allocation, Main	$ 120,178.00		001.19.1919.519.46.00	$20178 from 8211910, $100k from 8211907 painting
8211910- FY21-Roof-Metamorphosis Building (META), FY21 Allocation, Roof Replacement		$ 26,178.00	001.19.1919.519.46.00	$6k to 8211906 roof & $20178 to 8211907
8211906- FY21-Roof-Facilities Complex, FY21 Allocation, Main Office Roo	$ 6,000.00		001.19.1919.519.46.00	$6k from 8211910
	$ 126,178.00	$ 126,178.00		
8201908- Civil Courthouse Roof Replacement	$ 31,243.00		001.19.1919.712.46.00	$1624 from 8201914 & $29619 from 8211906 boiler
8201914- Civil Courthouse Cell Plumbing		$ 3,624.00	001.19.1919.712.46.00	$1624 to 8201914 & $2000 to 8211908
8201909- Civil Courthouse HVAC Chiller Replacement (FMD19004)		$ 36,232.00	001.19.1919.712.46.00	$36232 to 8211908
8211906- FY21-Boiler-Facilities Complex, FY21 Allocation, Records Retention Boiler		$ 29,619.00	001.19.1919.712.46.00	$29619 to 8201908
8211908- FY22-CleanSeal-Criminal Courthouse	$ 238,232.00		001.19.1919.712.46.00	$200k from 8221904, $2k from 8201914 & $36232 from 8201909
8221904-F FY22-Envelope-Civil		$ 200,000.00	001.19.1919.712.46.00	$200k to 8211908
	$ 269,475.00	$ 269,475.00		