

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1901 - Critical Facilities	2022-00003356	BA	GL	08/04/2022	BCC - Moving budget between projects				
<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>			
08/04/2022	001.19.1919.529.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 8211902-FY22-Shutters - Combined Communication Center Bldg, FY22 Allocation, Hurricane Shutter Replacement/Upgrade	BCC - Moving budget between projects		.00	125,000.00			
08/04/2022	001.19.1919.529.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 8201913-FY22-Shutters - Sheriff HQ Building, FY22 Allocation, Hurricane Shutter Replacement-Upgrade	BCC - Moving budget between projects		125,000.00	.00			
08/04/2022	001.19.1919.529.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 8201913-FY22-Foyer - Sheriff HQ Building, FY22 Allocation, Exterior Stucco Repair/ Interior Tile	BCC - Moving budget between projects		.00	25,000.00			
08/04/2022	001.19.1919.529.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 8201911-FY22-Yard - The Jail, FY22 Allocation, Recreation Yards at the Jail	BCC - Moving budget between projects		25,000.00	.00			
08/04/2022	001.19.1919.529.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 8211902-FY22-Boiler - Combined Communication Center Bldg, FY22 Allocation, Boiler Replacement	BCC - Moving budget between projects		.00	30,000.00			
08/04/2022	001.19.1919.529.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 8201911-FY22-Plumbing - The Jail, FY22 Allocation, Jail Plumbing	BCC - Moving budget between projects		30,000.00	.00			
					Number of Entries: 6			\$180,000.00	\$180,000.00