

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1900 - Facilities Management Dept	2023-00000347	BA	GL	11/28/2022	BCC-FM-REDISTRIBUTE PROJECT FUNDS				
	<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>		
	11/28/2022	001.19.1919.712.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 8211908-FY22-Flooring - Criminal Courthouse, FY22 Allocation, Replace Floor Covering in the Judges Chambers	BCC-FM-REDISTRIBUTE PROJECT FUNDS		.00	58,584.00		
	11/28/2022	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-REDISTRIBUTE PROJECT FUNDS		.00	23,314.00		
	11/28/2022	001.19.1919.712.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 8221904-FY23-Flooring - Civil Courthouse, FY23 Allocation, Flooring	BCC-FM-REDISTRIBUTE PROJECT FUNDS		19,026.00	.00		
	11/28/2022	001.19.1919.712.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 8201907-FY20 - ADA Improvements - Survey Results, FY20 - State Attorney Building	BCC-FM-REDISTRIBUTE PROJECT FUNDS		62,872.00	.00		
					Number of Entries: 4	<u>\$81,898.00</u>	<u>\$81,898.00</u>		