

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1900 - Facilities Management Dept	2022-00003390	BA	GL	08/05/2022	BCC-FM-Moving funds between projects				
G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount			
08/05/2022	001.19.1919.519.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 8211901-FY21-General - ADA Improvements - General, FY21 Allocation, Miscellaneous General ADA Improvements	BCC-FM-Moving funds between projects		.00	150,000.00			
08/05/2022	001.19.1919.519.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 8201905 - Security Access System for County Buildings	BCC-FM-Moving funds between projects		.00	53,853.00			
08/05/2022	001.19.1919.519.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs	BCC-FM-Moving funds between projects		.00	76,702.00			
08/05/2022	001.19.1919.712.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 8201910-FY20 - State Attorney Building Renovations, Flooring & Bldg Upgrades	BCC-FM-Moving funds between projects		.00	30,708.00			
08/05/2022	001.19.1919.712.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 8201905 - Security Access System for County Buildings	BCC-FM-Moving funds between projects		.00	45,813.00			
08/05/2022	001.19.1919.712.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 8211908-FY22-CleanSeal - Criminal Courthouse, FY22 Allocation, Clean & Seal the Envelope of Criminal Courthouse	BCC-FM-Moving funds between projects		.00	82,876.00			
08/05/2022	001.19.1919.712.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 8211908-FY23-Elevator - Criminal Courthouse, FY23 Allocation, Elevator 4 & 5 drive replacements	BCC-FM-Moving funds between projects		363,250.00	.00			
08/05/2022	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-Moving funds between projects		76,702.00	.00			
					Number of Entries: 8	\$439,952.00	\$439,952.00		