

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
7900 - PW-Road & Bridge	2019-00003348	BA	GL	07/30/2019	BCC-Reallocating CF 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>		
07/30/2019	001.19.1919.523.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 8181913 - Jail Fixtures Project	BCC-Reallocating CF Projects			1,226.00	.00		
07/30/2019	001.19.1919.523.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs	BCC-Reallocating CF Projects			.00	11,200.00		
07/30/2019	001.19.1919.529.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 8181917 - Jail Gas Line Repair	BCC-Reallocating CF Projects			.00	846.00		
07/30/2019	001.19.1919.529.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 8181916 - Fire Station Doors	BCC-Reallocating CF Projects			.00	16.00		
07/30/2019	001.19.1919.523.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 8181912 - Jail Glass Project	BCC-Reallocating CF Projects			.00	153.00		
07/30/2019	001.19.1919.529.64.00	Machinery & Equip > \$5000 Machinery And Equipment Project: 8181919 - Jail Appliance Replacements	BCC-Reallocating CF Projects			10,989.00	.00		
Number of Entries: 6						\$12,215.00	\$12,215.00		