

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1900 - Facilities Management	2021-00001569	BA	GL	02/19/2021	BCC-FM-reallocate funding between projects to address need				
<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>			
02/19/2021	001.19.1919.712.46.00	Repairs and Maintenance Services	BOCC-FM-move funds from 8211908 Crim chiller to		.00	400,000.00			
		Repairs And Maintenance Svcs	8201904 HD roof						
		Project: 8211908-FY21-HVAC - Criminal Courthouse, FY21 Allocation, Chiller/Boiler Replacement							
02/19/2021	001.19.1919.519.46.00	Repairs and Maintenance Services	BOCC-FM-move funds from 8211908 Crim chiller to		400,000.00	.00			
		Repairs And Maintenance Svcs	8201904 HD roof						
		Project: 8201904 - Health Department Bldg Roof Replacement (FMD19004)							
02/19/2021	001.19.1919.712.46.00	Repairs and Maintenance Services	BCC-FM-move funds from 8211908 Crim chiller to		130,000.00	.00			
		Repairs And Maintenance Svcs	8201904 HD roof						
		Project: 8201907-FY20 - ADA Improvements - Survey Results, FY20 - State Attorney Building							
02/19/2021	001.19.1919.519.46.00	Repairs and Maintenance Services	BCC-FM-move funds from 8211908 Crim chiller to		.00	114,435.00			
		Repairs And Maintenance Svcs	8201904 HD roof						
		Project: 8211907-FY21-HVAC - CSS/Health Dept Building, FY21 Allocation, Chiller/Boiler Replacement							
02/19/2021	001.19.1919.519.46.00	Repairs and Maintenance Services	BCC-FM-move funds from 8211908 Crim chiller to		114,435.00	.00			
		Repairs And Maintenance Svcs	8201904 HD roof						
		Project: 8201904 - Health Department Bldg Roof Replacement (FMD19004)							
02/19/2021	001.19.1919.519.46.00	Repairs and Maintenance Services	BCC-FM-move funds from 8211908 Crim chiller to		.00	130,000.00			
		Repairs And Maintenance Svcs	8201904 HD roof						
		Project: 8201907-FY21 - ADA Improvements - Survey Results, FY21 - Admin Building							
					Number of Entries: 6	\$644,435.00	\$644,435.00		