

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1900 - Facilities Management	2021-00002167	BA	GL	04/20/2021	BOCC-FM-Agenda 21-0373Reallocate funds between approved 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>			
04/20/2021	021.41.4100.572.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 8204102-Under Roof-Cabin 11	BOCC-FM-Reallocate funds between approved projects - Cuscowilla (Camp McConnell) Renovations, Renovations Under Roof, Cabin 11 Repairs		.00	20,000.00			
04/20/2021	021.41.4100.572.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 8204102-Under Roof-Manager	BOCC-FM-Reallocate funds between approved projects House - Cuscowilla (Camp McConnell) Renovations, Renovations Under Roof, Manager's House Repairs		20,000.00	.00			
04/20/2021	001.19.1919.519.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 8211909-FY21-Roof - SWAG	BOCC-FM-Reallocate funds between approved projects Resource Center, FY21 Allocation, Roof for SWAG Building		14,000.00	.00			
04/20/2021	001.19.1919.519.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 8211910-FY21-Roof - Metamorphosis Building (META), FY21 Allocation, Roof Replacement for META	BOCC-FM-Reallocate funds between approved projects		.00	14,000.00			
04/20/2021	021.41.4100.572.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 8204102-Grounds-Pool - Cuscowilla (Camp McConnell) Renovations, Renovations Grounds & Open Areas, Pool Repairs	BOCC-FM-Reallocate funds between approved projects		.00	218,000.00			
04/20/2021	021.41.4100.572.63.98	Infrastructure Improve Other Than Bldgs Project: 8204102-Grounds-Pool - Cuscowilla (Camp McConnell) Renovations, Renovations Grounds & Open Areas, Pool Repairs	BOCC-FM-Reallocate funds between approved projects		218,000.00	.00			
					Number of Entries: 6	\$252,000.00	\$252,000.00		