

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1900 - Facilities Management	2021-00002499	BA	GL	05/20/2021	BOCC-FM-Shift Oper fund to Cap to fund Cuscowilla Rock Wall				
<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>			
05/20/2021	021.41.4100.572.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 8204102-Under Roof-Cabin 11	BOCC-FM-Shift Oper fund to Cap to fund Cuscowilla Rock Wall - Cuscowilla (Camp McConnell) Renovations, Renovations Under Roof, Cabin 11 Repairs		.00	36,000.00			
05/20/2021	021.41.4100.572.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 8204102-Under Roof-Cabins	BOCC-FM-Shift Oper fund to Cap to fund Cuscowilla Rock Wall - Cuscowilla (Camp McConnell) Renovations, Renovations Under Roof, Cabin Repairs - 4 cabins		.00	24,000.00			
05/20/2021	021.41.4100.572.63.98	Infrastructure Improve Other Than Bldgs Project: 8204102-Grounds-Rock Wall	BOCC-FM-Shift Oper fund to Cap to fund Cuscowilla Rock Wall - Cuscowilla (Camp McConnell) Renovations, Renovations Grounds & Open Areas, Rock Wall Structure		60,000.00	.00			
					Number of Entries: 3	\$60,000.00	\$60,000.00		