

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1900 - Facilities Management Dept	2023-00002486	BA	GL	05/23/2023	BCC-FM-Shift Court Complex funds to 712				
<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>
05/23/2023	324.19.1912.519.62.00	Buildings	Buildings	BCC-FM-Shift Court Complex funds to 712				.00	10,000,000.00
		Project: 9201902 - Court Complex Building/Project							
05/23/2023	324.19.1912.712.62.00	Buildings	Buildings	BCC-FM-Shift Court Complex funds to 712				10,000,000.00	.00
		Project: 9201902 - Court Complex Building/Project							
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