

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1900 - Facilities Management Dept	2024-00000741	BA	GL	12/13/2023	BCC-FM-FY24 budget into FY24 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>		
	12/13/2023	001.19.1919.519.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs	BCC-FM-FY24 budget into FY24 projects		.00	80,000.00		
	12/13/2023	001.19.1919.519.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 8211904-FY24-Fleet - Public Works Complex, FY24 Allocation, Fleet Building Siding Replacement	BCC-FM-FY24 budget into FY24 projects		80,000.00	.00		
	12/13/2023	001.19.1919.529.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs	BCC-FM-FY24 budget into FY24 projects		.00	30,000.00		
	12/13/2023	001.19.1919.529.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 8201913-FY24-Flooring - Sheriff HQ Building, FY24 Allocation, Flooring Replacement	BCC-FM-FY24 budget into FY24 projects		30,000.00	.00		
					Number of Entries: 4	<u>\$110,000.00</u>	<u>\$110,000.00</u>		