

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1900 - Facilities Management Dept	2024-00000301	BA	GL	11/01/2023	BCC-FM-Move project funding into specific projects				
G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount			
11/01/2023	001.19.1919.519.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 8221903-Elevators-FY24 - Countywide Buildings, Elevator Upgrades Per Statute, FY24 Allocation	BCC-FM-Move project funding into specific projects		37,500.00	.00			
11/01/2023	001.19.1919.519.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 8211910-FY23-Renovations - Metamorphosis Building (META), FY23 Allocation, Interior Renovations	BCC-FM-Move project funding into specific projects		24,724.00	.00			
11/01/2023	001.19.1919.519.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs	BCC-FM-Move project funding into specific projects		.00	62,224.00			
11/01/2023	001.19.1919.529.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 8201911-FY24-Countertops - The Jail, FY24 Allocation, Replace Countertops in the Jail	BCC-FM-Move project funding into specific projects		50,000.00	.00			
11/01/2023	001.19.1919.529.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 8221903-Elevators-FY24 - Countywide Buildings, Elevator Upgrades Per Statute, FY24 Allocation	BCC-FM-Move project funding into specific projects		25,000.00	.00			
11/01/2023	001.19.1919.529.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs	BCC-FM-Move project funding into specific projects		.00	215,000.00			
11/01/2023	001.19.1919.529.62.00	Buildings Buildings Project: 8201913-FY24-BAS - Sheriff HQ Building, FY24 Allocation, ASO 911 & Headquarters BAS upgrades	BCC-FM-Move project funding into specific projects		140,000.00	.00			
11/01/2023	001.19.1919.712.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs	BCC-FM-Move project funding into specific projects		.00	320,000.00			
11/01/2023	001.19.1919.712.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 8201910-FY24-Renovations - State Attorney Building Renovations, FY24 Allocation, Renovations	BCC-FM-Move project funding into specific projects		320,000.00	.00			
					Number of Entries: 9				
							\$597,224.00	\$597,224.00	