Journal Edit ListingSort By Account Number

Department Number	Journal Type Sub Ledger G/L I	Date Description	Source	Reference	Reclassifi	cation Journal Type
1900 - Facilities Management 2024-0000030	1 BA GL 11/01	1/2023 BCC-FM-Move project	funding			
Dept		into specific projects				
G/L Date G/L Account Number	Account Description	Description	So	urce	Increase Amount	Decrease Amount
11/01/2023 001.19.1919.519.46.00	Repairs and Maintenance Services	BCC-FM-Move project fundi	ng into specific projects		37,500.00	.00
	Repairs And Maintenance Svcs					
	Project: 8221903-Elevators-FY24 - Countywide Buildings, Elevator Upgrades Per Statute, FY24 Allocation					
11/01/2023 001.19.1919.519.46.00	Repairs and Maintenance Services	BCC-FM-Move project fundi	ng into specific projects		24,724.00	.00
	Repairs And Maintenance Svcs					
	Project: 8211910-FY23-Renovations - Metamorphosis Building (META), FY23 Allocation, Interior Renovations					
11/01/2023 001.19.1919.519.46.00	Repairs and Maintenance Services	BCC-FM-Move project fundi	ng into specific projects		.00	62,224.00
	Repairs And Maintenance Svcs					
11/01/2023 001.19.1919.529.46.00	Repairs and Maintenance Services	BCC-FM-Move project fundi	ng into specific projects		50,000.00	.00
	Repairs And Maintenance Svcs	The Jell EV24 Allegation Dec	de en Courtesteur in the Jeil			
11/01/2022 001 10 1010 520 16 00	Project: 8201911-FY24-Countertops				25 000 00	00
11/01/2023 001.19.1919.529.46.00	Repairs and Maintenance Services	BCC-FM-Move project fundi	ng into specific projects		25,000.00	.00
	Repairs And Maintenance Svcs	ountravido Buildings Elovator I	Ingrados Por Statuto EV24 Al	location		
11/01/2022 001 10 1010 520 46 00	Project: 8221903-Elevators-FY24 - C			IOCALIOIT	00	215 000 00
11/01/2023 001.19.1919.529.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs	BCC-FM-Move project fundi	ng into specific projects		.00	215,000.00
11/01/2023 001.19.1919.529.62.00	Buildings Buildings	RCC-FM-Move project fundi	na into specific projects		140,000.00	.00
11/01/2023 001:19:1919:529:02:00	Buildings Buildings BCC-FM-Move project funding into specific projects Project: 8201913-FY24-BAS - Sheriff HQ Building, FY24 Allocation, ASO 911 & Headquarters BAS upgrades				140,000.00	.00
11/01/2022 001 10 1010 712 46 00		• • •	•	upgraues	00	220,000,00
11/01/2023 001.19.1919.712.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs	BCC-FM-Move project fundi	ig into specific projects		.00	320,000.00
11/01/2023 001.19.1919.712.46.00	Repairs and Maintenance Services	BCC-FM-Move project fundi	na into specific projects		320,000.00	.00
11/01/2023 001:13:1313:712:10:00	Repairs And Maintenance Svcs	bee in move project fundi	ig into specific projects		320,000.00	.00
Project: 8201910-FY24-Renovations - State Attorney Building Renovations, FY24 Allocation, Renovations						
		zamanig name	Number of Entrie	_	\$597,224.00	\$597,224.00