

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2025-00001886	BA	GL	03/27/2025	BOCC - Move Budget for Judicial 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>		
03/27/2025	037.04.0440.590.99.20	Other Nonoperating - Other Uses Appropriated Reserves		BOCC - Move Budget for Judicial Projects		.00	256,727.00		
03/27/2025	037.04.0490.712.99.24	Other Nonoperating - Other Uses Unallocated Appropriations		BOCC - Move Budget for Judicial Projects		.00	453,422.00		
03/27/2025	037.31.3149.712.46.00	Repairs and Maintenance	Repairs And Maintenance Svcs	BOCC - Move Budget for Judicial Projects		83,445.00	.00		
03/27/2025	037.31.3149.712.64.00	Machinery & Equip > \$15000 Machinery And Equipment		BOCC - Move Budget for Judicial Projects		92,883.00	.00		
03/27/2025	037.33.3350.712.46.00	Repairs and Maintenance	Repairs And Maintenance Svcs	BOCC - Move Budget for Judicial Projects		263,976.00	.00		
03/27/2025	037.35.3550.712.46.00	Repairs and Maintenance	Repairs And Maintenance Svcs	BOCC - Move Budget for Judicial Projects		29,901.00	.00		
03/27/2025	037.37.3750.712.46.00	Repairs and Maintenance	Repairs And Maintenance Svcs	BOCC - Move Budget for Judicial Projects		239,944.00	.00		
Number of Entries: 7							\$710,149.00	\$710,149.00	