

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1900 - Facilities Management Dept	2025-00002271	BA	GL	04/30/2025	BOCC - Move Budget into Project# 9215401-Station25				
<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>		
04/30/2025	310.54.5480.522.62.00	Buildings	Buildings	BOCC - Move Budget into Project# 9215401- Station25		243,000.00	.00		
04/30/2025	310.54.5480.522.62.00	Buildings	Buildings	Project: 9215401-Station25 - Fire Station Construction, Station 25/ Tech City Project BOCC - Move Budget into Project# 9215401- Station25		.00	243,000.00		
						Number of Entries: 2	<u>\$243,000.00</u>	<u>\$243,000.00</u>	