

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1900 - Facilities Management Dept	2023-00002326	BA	GL	05/09/2023	BCC-FM-Add budget to Security Camera Project				
<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>
05/09/2023	001.19.1919.519.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 8211907-FY21-Entrance - CSS/Health Dept Building, FY21 Allocation, Main Entrance Design & Replacement of Concrete Apron			BCC-FM-Add budget to Security Camera Project			.00	75,000.00
05/09/2023	001.19.1919.519.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 6231902 - Security Cameras			BCC-FM-Add budget to Security Camera Project			37,500.00	.00
05/09/2023	001.19.1919.712.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 6231902 - Security Cameras			BCC-FM-Add budget to Security Camera Project			37,500.00	.00
							Number of Entries: 3	<u>\$75,000.00</u>	<u>\$75,000.00</u>