

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5400 - Fire Rescue Services	2021-00002672	BA	GL	06/07/2021	BCC - Reallocation of PEMT Revenue to Cover Lexipol 6/22 Meeting				
<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>	
06/07/2021	001.54.5450.526.52.31	Operating Supplies Software Non-Capital		BCC - Reallocation of PEMT Revenue to Cover Lexipol 6/22 Meeting			130,000.00	.00	
06/07/2021	001.54.5450.526.64.00	Machinery & Equip > \$5000 Machinery And Equipment		BCC - Reallocation of PEMT Revenue to Cover Lexipol 6/22 Meeting			.00	130,000.00	
Number of Entries: 2							\$130,000.00	\$130,000.00	