

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5400 - Fire Rescue Services Dept	2022-00003538	BA	GL	08/16/2022	BCC-Transfer from GF and MSBU Reserves for Pers Svc				
<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>
08/16/2022	001.04.0440.590.99.20	Other Nonoperating - Other Uses Appropriated Reserves			BCC-Transfer from GF and MSBU Reserves for Pers Svc			.00	150,000.00
08/16/2022	001.54.5450.526.12.10	Regular Salaries Salary Adj for Budgeting Only			BCC-Transfer from GF and MSBU Reserves for Pers Svc			150,000.00	.00
08/16/2022	011.04.0440.590.99.20	Other Nonoperating - Other Uses Appropriated Reserves			BCC-Transfer from GF and MSBU Reserves for Pers Svc			.00	1,000,000.00
08/16/2022	011.54.5480.522.12.10	Regular Salaries Salary Adj for Budgeting Only			BCC-Transfer from GF and MSBU Reserves for Pers Svc			1,000,000.00	.00
						Number of Entries: 4		\$1,150,000.00	\$1,150,000.00