

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type
5400 - Fire Rescue Services	2020-00000535	BA	GL	11/21/2019	BCC-Transfer from E911 Reserves for 911 Logix program purchase			
G/L Date	G/L Account Number	Account Description		Description	Source	Increase Amount	Decrease Amount	
11/21/2019	126.54.5471.529.52.31	Operating Supplies	Software Non-Capital	BCC-Transfer from E911 Reserves for 911 Logix program purchase		17,570.00	.00	
11/21/2019	126.04.0440.590.99.23	Other Nonoperating - Reserve For	Other Uses Cap Outlays	BCC-Transfer from E911 Reserves for 911 Logix program purchase		.00	17,570.00	
Number of Entries: 2						\$17,570.00	\$17,570.00	