

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5400 - Fire Rescue Services	2021-00003178	BA	GL	07/15/2021	BCC - Transfer from MSBU-Fire Reserves 9/14/2021 Board Meeting				
G/L Date	G/L Account Number	Account Description		Description	Source	Increase Amount	Decrease Amount		
07/15/2021	011.04.0440.590.99.20	Other Nonoperating - Other Uses Appropriated Reserves		BCC - Transfer from MSBU-Fire Reserves 8/13/2021 Board Meeting		.00	281,106.00		
07/15/2021	011.54.5480.522.34.00	Other Services Other Contractual Services		BCC - Transfer from MSBU-Fire Reserves 8/13/2021 Board Meeting		281,106.00	.00		
Number of Entries: 2						<u>281,106.00</u>	<u>281,106.00</u>		