

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5400 - Fire Rescue Services Dept	2023-00003552	BA	GL	08/24/2023	BCC-Transfer ARPA Op to Cap for Tax Collector Bld Reno				
<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>		
08/24/2023	052.00.0064.525.52.00	Operating Supplies	Operating	BCC-Transfer ARPA Op to Cap for Tax Collector Bld Reno		.00	60,000.00		
08/24/2023	052.00.0064.525.62.00	Buildings Buildings		BCC-Transfer ARPA Op to Cap for Tax Collector Bld Reno		60,000.00	.00		
		Project: ARP2021x007 - EMS Training Facility, Equipt, and Supplies (Cat 1.12)							
		Project: ARP2021x007 - EMS Training Facility, Equipt, and Supplies (Cat 1.12)							
					Number of Entries: 2			\$60,000.00	\$60,000.00