

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5400 - Fire Rescue Services Dept	2024-00000064	BA	GL	10/02/2023	BCC-Trsf from MSBU-Fire Reserves for Water Tend-2				
<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>
10/02/2023	011.04.0440.590.99.20	Other Nonoperating - Other Uses Appropriated Reserves			BCC-Trsf from MSBU-Fire Reserves for Water Tend-2			.00	505,194.00
10/02/2023	011.54.5480.522.64.00	Machinery & Equip > \$5000 Machinery And Equipment			BCC-Trsf from MSBU-Fire Reserves for Water Tend-2			505,194.00	.00
Number of Entries: 2								\$505,194.00	\$505,194.00