

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5400 - Fire Rescue Services Dept	2024-00001447	BA	GL	02/26/2024	BCC-transfer for IAFF General CBA changes				
<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>
02/26/2024	011.54.5480.522.12.10	Regular Salaries Salary Adj for Budgeting Only			BCC-transfer for IAFF General CBA changes			82,556.00	.00
02/26/2024	011.54.5480.522.52.70	Operating Supplies Uniforms			BCC-transfer for IAFF General CBA changes			20,625.00	.00
02/26/2024	011.04.0440.590.99.20	Other Nonoperating - Other Uses Appropriated Reserves			BCC-transfer for IAFF General CBA changes			.00	103,181.00
							Number of Entries: 3	<u>\$103,181.00</u>	<u>\$103,181.00</u>