

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5400 - Fire Rescue Services Dept	2024-00002287	BA	GL	05/21/2024	BCC-Transfer from MSBU Fire Reserves for VRF Reimb Q23				
<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>		
05/21/2024	011.54.5480.522.44.21	Rentals And Leases	Leased Vehicle	BCC-Transfer from MSBU Fire Reserves for VRF Reimb Q23		862,084.00	.00		
05/21/2024	011.04.0440.590.99.20	Other Nonoperating - Other Uses Appropriated Reserves		BCC-Transfer from MSBU Fire Reserves for VRF Reimb Q23		.00	862,084.00		
Number of Entries: 2						\$862,084.00	\$862,084.00		