

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5400 - Fire Rescue Services Dept	2025-00002652	BA	GL	06/04/2025	BCC-transfer fund for radio system enhancements				
<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>
06/04/2025	072.04.0440.590.99.20	Other Nonoperating - Other Uses Appropriated Reserves			BCC-transfer fund for radio system enhancements			.00	551,578.00
06/04/2025	072.54.5425.529.99.24	Other Nonoperating - Other Uses Unallocated Appropriations			BCC-transfer fund for radio system enhancements			.00	1,000,000.00
06/04/2025	072.54.5425.529.12.00	Regular Salaries Regular Salaries & Wages			BCC-transfer fund for radio system enhancements			.00	39,808.00
06/04/2025	072.54.5425.529.64.00	Machinery & Equip > \$15000 Machinery And Equipment			BCC-transfer fund for radio system enhancements			1,591,386.00	.00
06/04/2025	126.04.0440.590.99.23	Other Nonoperating - Other Uses Reserve For Cap Outlays			BCC-transfer fund for radio system enhancements			.00	560,325.00
06/04/2025	126.54.5471.529.64.00	Machinery & Equip > \$15000 Machinery And Equipment			BCC-transfer fund for radio system enhancements			560,325.00	.00
Number of Entries: 6								\$2,151,711.00	\$2,151,711.00