

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5400 - Fire Rescue Services Dept	2023-00002332	BA	GL	05/09/2023	BCC-Allocation for MSTU Program Budget				
<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>		
05/09/2023	001.54.5450.526.12.10	Regular Salaries Salary Adj for Budgeting Only		BCC-Allocation for MSTU Program Budget		115,802.00	.00		
05/09/2023	001.54.5450.526.30.00	Operating Expense	Operating	Expense	BCC-Allocation for MSTU Program Budget	4,198.00	.00		
05/09/2023	001.54.5450.349.0000	Other Charges for Svcs	Other	Charges For Svcs	BCC-Allocation for MSTU Program Budget	120,000.00	.00		
Number of Entries: 3						\$240,000.00	\$.00		