

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5400 - Fire Rescue Services Dept	2024-00002870	BA	GL	07/03/2024	BCC - Recognize & Distribute EMS Trust Funds for Proj #: 3245402				
<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>		
07/03/2024	014.54.5450.334.2000	State Grants	Public Safety	BCC - Recognize & Distribute EMS Trust Funds for Proj #: 3245402		39,735.00	.00		
		Project: 3245402 - EMS Trust Award FY23 - FY24							
07/03/2024	014.54.5450.526.52.00	Operating Supplies	Operating	BCC - Recognize & Distribute EMS Trust Funds for Proj #: 3245402		39,735.00	.00		
		Project: 3245402 - EMS Trust Award FY23 - FY24							
07/03/2024	014.54.5450.334.2000	State Grants	Public Safety	BCC - Recognize & Distribute EMS Trust Funds for Proj #: 3245402		.00	44,221.00		
07/03/2024	014.54.5450.526.52.00	Operating Supplies	Operating	BCC - Recognize & Distribute EMS Trust Funds for Proj #: 3245402		.00	44,221.00		
						Number of Entries: 4	<u>\$79,470.00</u>	<u>\$88,442.00</u>	