

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5400 - Fire Rescue Services Dept	2025-00001360	BA	GL	03/04/2025	BCC - Recognize & Distribute EMS Trust Interest				
<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>		
03/04/2025	014.54.5450.361.1410	Interest And Other Earnings Government Interest	General	BCC - Recognize & Distribute Project: 3245402 - EMS Trust Award FY23-24	EMS Trust Interest	8,305.00	.00		
03/04/2025	014.54.5450.526.52.00	Operating Supplies Supplies	Operating	BCC - Recognize & Distribute Project: 3245402 - EMS Trust Award FY23-24	EMS Trust Interest	8,305.00	.00		
						Number of Entries: 2	<u>\$16,610.00</u>	<u>\$0.00</u>	