

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5400 - Fire Rescue Services Dept	2026-00000740	BA	GL	12/15/2025	BCC-Recognize and Allocate FY25/26 EMS Trust Grant Award				
<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>		
12/15/2025	014.54.5450.334.2000	State Grants	Public Safety	BCC-Recognize and Allocate FY25/26 EMS Trust Grant Award		32,498.00	.00		
12/15/2025	014.54.5450.526.52.00	Project: EMS Trust-EMSTrust2526 - EMS Trust Awards, EMS Trust Award FY25-26		Operating Supplies	Operating	BCC-Recognize and Allocate FY25/26 EMS Trust Grant Award	31,848.00	.00	
12/15/2025	014.54.5450.526.54.40	Project: EMS Trust-EMSTrust2526 - EMS Trust Awards, EMS Trust Award FY25-26		Books Publications Subscriptions And Memberships Memberships		BCC-Recognize and Allocate FY25/26 EMS Trust Grant Award	650.00	.00	
		Project: EMS Trust-EMSTrust2526 - EMS Trust Awards, EMS Trust Award FY25-26							
					Number of Entries: 3		\$64,996.00	\$0.00	