

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5400 - Fire Rescue Services	2021-00001907	BA	GL	03/24/2021	BCC - Recognize & Distribute EMS Trust funds for Proj #: 3215401				
<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>	
03/24/2021	014.54.5450.334.2000	State Grants Public Safety			BCC - Recognize & Distribute EMS Trust funds for Proj #: 3215401		.00	62,183.00	
03/24/2021	014.54.5450.334.2000	State Grants Public Safety			BCC - Recognize & Distribute EMS Trust funds for Proj #: 3215401		50,757.00	.00	
		Project: 3215401 - EMS Trust FY20-21							
03/24/2021	014.54.5450.334.2000	State Grants Public Safety			BCC - Recognize & Distribute EMS Trust funds for Proj #: 3215401		31,811.00	.00	
		Project: 3215401 - EMS Trust FY20-21							
03/24/2021	014.54.5450.526.40.13	Travel And Per Diem Out Of State			BCC - Recognize & Distribute EMS Trust funds for Proj #: 3215401		.00	2,420.00	
03/24/2021	014.54.5450.526.40.13	Travel And Per Diem Out Of State			BCC - Recognize & Distribute EMS Trust funds for Proj #: 3215401		4,040.00	.00	
		Project: 3215401 - EMS Trust FY20-21							
03/24/2021	014.54.5450.526.46.00	Repairs and Maintenance Services			BCC - Recognize & Distribute EMS Trust funds for Proj #: 3215401		.00	654.00	
		Repairs And Maintenance Svcs							
03/24/2021	014.54.5450.526.52.00	Operating Supplies Operating			BCC - Recognize & Distribute EMS Trust funds for Proj #: 3215401		16,436.00	.00	
		Supplies							
		Project: 3215401 - EMS Trust FY20-21							
03/24/2021	014.54.5450.526.52.00	Operating Supplies Operating			BCC - Recognize & Distribute EMS Trust funds for Proj #: 3215401		13,854.00	.00	
		Supplies							
		Project: 3215401 - EMS Trust FY20-21							
03/24/2021	014.54.5450.526.52.00	Operating Supplies Operating			BCC - Recognize & Distribute EMS Trust funds for Proj #: 3215401		.00	2,587.00	
		Supplies							
03/24/2021	014.54.5450.526.52.31	Operating Supplies Software Non-Capital			BCC - Recognize & Distribute EMS Trust funds for Proj #: 3215401		.00	38,656.00	
03/24/2021	014.54.5450.526.52.31	Operating Supplies Software Non-Capital			BCC - Recognize & Distribute EMS Trust funds for Proj #: 3215401		29,661.00	.00	
		Project: 3215401 - EMS Trust FY20-21							
03/24/2021	014.54.5450.526.52.50	Operating Supplies Medical			BCC - Recognize & Distribute EMS Trust funds for Proj #: 3215401		2,500.00	.00	
		Project: 3215401 - EMS Trust FY20-21							
03/24/2021	014.54.5450.526.52.50	Operating Supplies Medical			BCC - Recognize & Distribute EMS Trust funds for Proj #: 3215401		.00	10,951.00	
		Books Publications Subscriptions And Memberships Memberships			BCC - Recognize & Distribute EMS Trust funds for Proj #: 3215401		.00	6,915.00	
03/24/2021	014.54.5450.526.54.40	Books Publications Subscriptions And Memberships Memberships			BCC - Recognize & Distribute EMS Trust funds for Proj #: 3215401		636.00	.00	
		Project: 3215401 - EMS Trust FY20-21							
03/24/2021	014.54.5450.526.55.00	Training & Education Training & Education			BCC - Recognize & Distribute EMS Trust funds for Proj #: 3215401		13,281.00	.00	
		Project: 3215401 - EMS Trust FY20-21							

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5400 - Fire Rescue Services	2021-00001907	BA	GL	03/24/2021	BCC - Recognize & Distribute EMS Trust funds for Proj #: 3215401				
G/L Date	G/L Account Number	Account Description		Description	Source	Increase Amount	Decrease Amount		
03/24/2021	014.54.5450.526.55.00	Training & Education Training & Education Project: 3215401 - EMS Trust FY20-21		BCC - Recognize & Distribute EMS Trust funds for Proj #: 3215401		2,160.00	.00		
						Number of Entries: 17		\$165,136.00	\$124,366.00