

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2021-00000858	BA	GL	12/10/2020	BCC - Unanticipated Revenue EMS Trust Proj# 3205401				
G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount			
12/10/2020	014.54.5450.334.2000	State Grants Public Safety	BCC - Unanticipated Revenue EMS Trust Proj# 3205401		10,360.00	.00			
		Project: 3205401 - EMS Trust Award - FY19-FY20							
12/10/2020	014.54.5450.526.52.31	Operating Supplies Software Non-Capital	BCC - Unanticipated Revenue EMS Trust Proj# 3205401		8,416.00	.00			
		Project: 3205401 - EMS Trust Award - FY19-FY20							
12/10/2020	014.54.5450.526.52.50	Operating Supplies Medical	BCC - Unanticipated Revenue EMS Trust Proj# 3205401		1,944.00	.00			
		Project: 3205401 - EMS Trust Award - FY19-FY20							
12/10/2020	014.54.5450.526.40.13	Travel And Per Diem Out Of State	BCC - Unanticipated Revenue EMS Trust Proj# 3205401		.00	3,040.00			
		Project: 3205401 - EMS Trust Award - FY19-FY20							
12/10/2020	014.54.5450.526.46.00	Repairs and Maintenance Services	BCC - Unanticipated Revenue EMS Trust Proj# 3205401		.00	289.00			
		Repairs And Maintenance Svcs							
		Project: 3205401 - EMS Trust Award - FY19-FY20							
12/10/2020	014.54.5450.526.52.00	Operating Supplies Operating Supplies	BCC - Unanticipated Revenue EMS Trust Proj# 3205401		3,884.00	.00			
		Project: 3205401 - EMS Trust Award - FY19-FY20							
12/10/2020	014.54.5450.526.52.50	Operating Supplies Medical	BCC - Unanticipated Revenue EMS Trust Proj# 3205401		1,156.00	.00			
		Project: 3205401 - EMS Trust Award - FY19-FY20							
12/10/2020	014.54.5450.526.54.40	Books Publications Subscriptions And Memberships Memberships	BCC - Unanticipated Revenue EMS Trust Proj# 3205401		.00	886.00			
		Project: 3205401 - EMS Trust Award - FY19-FY20							
12/10/2020	014.54.5450.526.55.00	Training & Education Training & Education	BCC - Unanticipated Revenue EMS Trust Proj# 3205401		.00	825.00			
		Project: 3205401 - EMS Trust Award - FY19-FY20							
12/10/2020	014.54.5450.526.40.13	Travel And Per Diem Out Of State	BCC - Unanticipated Revenue EMS Trust Proj# 3205401		3,040.00	.00			
		Project: 3205401 - EMS Trust Award - FY19-FY20							
12/10/2020	014.54.5450.526.46.00	Repairs and Maintenance Services	BCC - Unanticipated Revenue EMS Trust Proj# 3205401		289.00	.00			
		Repairs And Maintenance Svcs							
12/10/2020	014.54.5450.526.52.00	Operating Supplies Operating Supplies	BCC - Unanticipated Revenue EMS Trust Proj# 3205401		.00	3,884.00			
		Project: 3205401 - EMS Trust Award - FY19-FY20							
12/10/2020	014.54.5450.526.52.50	Operating Supplies Medical	BCC - Unanticipated Revenue EMS Trust Proj# 3205401		.00	1,156.00			
		Project: 3205401 - EMS Trust Award - FY19-FY20							
12/10/2020	014.54.5450.526.54.40	Books Publications Subscriptions And Memberships Memberships	BCC - Unanticipated Revenue EMS Trust Proj# 3205401		886.00	.00			
		Project: 3205401 - EMS Trust Award - FY19-FY20							
12/10/2020	014.54.5450.526.55.00	Training & Education Training & Education	BCC - Unanticipated Revenue EMS Trust Proj# 3205401		825.00	.00			
		Project: 3205401 - EMS Trust Award - FY19-FY20							
12/10/2020	014.54.5450.526.40.13	Travel And Per Diem Out Of State	BCC - Unanticipated Revenue EMS Trust Proj# 3205401		2,420.00	.00			

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1720 - Office of Management Budget	2021-00000858	BA	GL	12/10/2020	BCC - Unanticipated Revenue EMS Trust Proj# 3205401				
G/L Date	G/L Account Number	Account Description	Description		Source	Increase Amount	Decrease Amount		
12/10/2020	014.54.5450.526.46.00	Repairs and Maintenance Services	BCC - Unanticipated Revenue EMS Trust Proj# 3205401			654.00	.00		
12/10/2020	014.54.5450.526.52.00	Repairs And Maintenance Svcs	BCC - Unanticipated Revenue EMS Trust Proj# 3205401			2,587.00	.00		
12/10/2020	014.54.5450.526.52.31	Operating Supplies Operating Supplies	BCC - Unanticipated Revenue EMS Trust Proj# 3205401			30,240.00	.00		
12/10/2020	014.54.5450.526.52.50	Operating Supplies Software Non-Capital	BCC - Unanticipated Revenue EMS Trust Proj# 3205401			3,007.00	.00		
12/10/2020	014.54.5450.526.52.50	Operating Supplies Medical	BCC - Unanticipated Revenue EMS Trust Proj# 3205401			.00	8,085.00		
12/10/2020	014.54.5450.526.55.00	Training & Education Training & Education	BCC - Unanticipated Revenue EMS Trust Proj# 3205401			.00	23,221.00		
12/10/2020	014.54.5450.526.64.00	Machinery & Equip > \$5000	BCC - Unanticipated Revenue EMS Trust Proj# 3205401			7,602.00	.00		
12/10/2020	014.54.5450.334.2000	Machinery And Equipment	BCC - Unanticipated Revenue EMS Trust Proj# 3205401			.00	68,670.00		
12/10/2020	014.54.5450.334.2000	State Grants Public Safety	BCC - Unanticipated Revenue EMS Trust Proj# 3205401			68,670.00	.00		
12/10/2020	014.54.5450.334.2000	State Grants Public Safety	BCC - Unanticipated Revenue EMS Trust Proj# 3205401						
12/10/2020	014.54.5450.334.2000	State Grants Public Safety	BCC - Unanticipated Revenue EMS Trust Proj# 3205401						
Project: 3205401 - EMS Trust Award - FY19-FY20									
Number of Entries: 25							\$145,980.00	\$110,056.00	