Journal Edit Listing

Sort By Entry

ication Journal Type	Reclassif	Reference	Source	Description	G/L Date	Sub Ledger	rnal Type S	Journa	Number		Department
				20 BCC - Unanticipated F EMS Trust Proj# 3205	12/10/2020	GL	G	BA	2021-00000858	anagement	1720 - Office of I Budget
Decrease Amount	Increase Amount	Source		escription	Des	חיו	t Description	Account D	nt Number	G/L Accoun	G/L Date
.00.	10,360.00		EMS Trust Proj#	CC - Unanticipated Revenu 205401 19-FY20	320	lic Safety · EMS Trust A	rants Public		50.334.2000	014.54.545	12/10/2020
.00	8,416.00		EMS Trust Proj#	CC - Unanticipated Revent 205401	on- BC0 320	Software No	ng Supplies S	Operating Capital	50.526.52.31	014.54.545	12/10/2020
.00	1,944.00		EMS Trust Proj#	CC - Unanticipated Revenu 205401	BC0 320		ng Supplies	Operating	50.526.52.50	014.54.545	12/10/2020
3,040.00	.00		EMS Trust Proj#	CC - Unanticipated Revenu 205401	State BCC 320	em Out Of S	And Per Dier	Travel An	0.526.40.13	014.54.545	12/10/2020
289.00	.00		EMS Trust Proj#	CC - Unanticipated Revenu 205401	ices BC0 320	EMS Trust A tenance Service enance Svcs EMS Trust A	and Mainter And Mainter	Repairs a Repairs Ar	50.526.46.00	014.54.545	12/10/2020
.00	3,884.00		EMS Trust Proj#	CC - Unanticipated Revenu 205401	BC0 320		ng Supplies	Operating Supplies	50.526.52.00	014.54.545	12/10/2020
.00	1,156.00		EMS Trust Proj#	CC - Unanticipated Revenu 205401	BC0 320		ng Supplies	Operating	50.526.52.50	014.54.545	12/10/2020
886.00	.00		MS Trust Proj#	CC - Unanticipated Revenu 205401	ns And BCC 320	s Subscription	Publications : ships Memb	Books Pul Membersh	50.526.54.40	014.54.545	12/10/2020
825.00	.00		EMS Trust Proj#	CC - Unanticipated Revenu 205401	& BC0 320	on Training & - EMS Trust A) & Education on	Training & Education	50.526.55.00	014.54.545	12/10/2020
.00	3,040.00		EMS Trust Proj#	CC - Unanticipated Revenu 205401	State BC0	em Out Of S		-	50.526.40.13	014.54.545	12/10/2020
.00	289.00		EMS Trust Proj#	CC - Unanticipated Revenu 205401	ices BC0	tenance Servi	and Mainter		50.526.46.00	014.54.545	12/10/2020
3,884.00	.00		EMS Trust Proj#	CC - Unanticipated Revenu 205401	BCC		ng Supplies		50.526.52.00	014.54.545	12/10/2020
1,156.00	.00		EMS Trust Proj#	CC - Unanticipated Revenu 205401	BCC	Medical	ng Supplies		50.526.52.50	014.54.545	12/10/2020
.00	886.00		EMS Trust Proj#	CC - Unanticipated Revenu 205401	ns And BCC	s Subscription	Publications S ships Memb		50.526.54.40	014.54.545	12/10/2020
.00	825.00		EMS Trust Proj#	205401 CC - Unanticipated Revenu 205401	& BCC	on Training 8	& Education		50.526.55.00	014.54.545	12/10/2020
.00	2,420.00		EMS Trust Proj#	205401 CC - Unanticipated Revenu 205401	State BCC	em Out Of S			50.526.40.13	014.54.545	12/10/2020

Journal Edit Listing

Sort By Entry

Department		Number	Journal Ty	pe Sub Ledger	G/L Date	Description	Source	Referen	ce Reclassif	cation Journal Type
1720 - Office of Ma Budget	nagement	2021-00000858	BA	GL	12/10/202	20 BCC - Unanticipated EMS Trust Proj# 32				
G/L Date	G/L Accoun	nt Number	Account Descri	ption	\mathcal{L}	Pescription		Source	Increase Amount	Decrease Amount
12/10/2020	014.54.54	50.526.46.00	Repairs and M Repairs And Ma	aintenance Servaintenance Svcs		CC - Unanticipated Reve 205401	nue EMS Trust Proj#		654.00	.00
12/10/2020	014.54.545	50.526.52.00	Operating Supp Supplies	olies Operating		CC - Unanticipated Reve 205401	nue EMS Trust Proj#		2,587.00	.00
12/10/2020	014.54.54	50.526.52.31		olies Software N		CC - Unanticipated Reve 205401	nue EMS Trust Proj#		30,240.00	.00
12/10/2020	014.54.54	50.526.52.50	Operating Supp	olies Medical	В	CC - Unanticipated Reve 205401	nue EMS Trust Proj#		3,007.00	.00
12/10/2020	014.54.54	50.526.55.00	Training & Edu Education	cation Training	& B	CC - Unanticipated Reve 205401	nue EMS Trust Proj#		.00	8,085.00
12/10/2020	014.54.54	50.526.64.00	Machinery & Ed Machinery And		В	CC - Unanticipated Reve 205401	nue EMS Trust Proj#		.00	23,221.00
12/10/2020	014.54.54	50.334.2000	State Grants		В	CC - Unanticipated Reve 205401	nue EMS Trust Proj#		7,602.00	.00
12/10/2020	014.54.545	50.334.2000	State Grants	Public Safety	В	CC - Unanticipated Reve 205401	nue EMS Trust Proj#		.00	68,670.00
12/10/2020	014.54.54	50.334.2000	State Grants	Public Safety	В	CC - Unanticipated Reve 205401	nue EMS Trust Proj#		68,670.00	.00
			Project: 32054	01 - EMS Trust						
							Number of	Entries: 25	\$145,980.00	\$110,056.00