

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5400 - Fire Rescue Services Dept	2022-00003427	BA	GL	08/10/2022	BCC - Transfer from Op to Cap for Tax Collector Bldg Reno				
G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount			
08/10/2022	001.54.5450.526.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 6195410-FY22 - PEMT Funding (Public Emergency Medical Transportation), Awarded in FY22	BCC - Transfer from Op to Cap for Tax Collector Bldg Reno		.00	200,000.00			
08/10/2022	001.54.5450.526.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 6195410-FY22 - PEMT Funding (Public Emergency Medical Transportation), Awarded in FY22	BCC - Transfer from Op to Cap for Tax Collector Bldg Reno		.00	197,386.00			
08/10/2022	001.54.5450.526.62.00	Buildings Buildings Project: 6195410-FY22 - PEMT Funding (Public Emergency Medical Transportation), Awarded in FY22	BCC - Transfer from Op to Cap for Tax Collector Bldg Reno		200,000.00	.00			
08/10/2022	001.54.5450.526.62.00	Buildings Buildings Project: 6195410-FY22 - PEMT Funding (Public Emergency Medical Transportation), Awarded in FY22	BCC - Transfer from Op to Cap for Tax Collector Bldg Reno		197,386.00	.00			
08/10/2022	234.00.0064.525.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 6195410-FY22 - PEMT Funding (Public Emergency Medical Transportation), Awarded in FY22	BCC - Transfer from Op to Cap for Tax Collector Bldg Reno		.00	350,000.00			
08/10/2022	234.00.0064.525.62.00	Buildings Buildings Project: ARP2021x007 - EMS Training Facility, Equipt, and Supplies (Cat 1.12)	BCC - Transfer from Op to Cap for Tax Collector Bldg Reno		350,000.00	.00			
					Number of Entries: 6		\$747,386.00	\$747,386.00	