Journal Edit Listing

Sort By Account Number

Department	Number	Journal Type Sub Ledger G/L Da	ate Description	Source	Reference	Reclassifi	cation Journal Type
5400 - Fire Rescue	e Services 2020-00001920	BA GL 03/31/	2020 BCC - BA to Move Budget Rollover of FY19 EMS Tru				
G/L Date	G/L Account Number	Account Description	Description		Source	Increase Amount	Decrease Amount
03/31/2020	014.54.5450.526.40.13	Travel And Per Diem Out Of State	BCC - BA to Move Budget for R Trust	ollover of FY19 EMS		.00	613.00
03/31/2020	014.54.5450.526.52.00	Operating Supplies Operating Supplies	BCC - BA to Move Budget for R Trust	ollover of FY19 EMS		7,884.00	.00
03/31/2020	014.54.5450.526.52.31	Project: 3205401 - EMS Trust Award - Operating Supplies Software Non- Capital Project: 3205401 - EMS Trust Award -	BCC - BA to Move Budget for R Trust	ollover of FY19 EMS		59,900.00	.00
03/31/2020	014.54.5450.526.52.50	Operating Supplies Medical	BCC - BA to Move Budget for R	ollover of FY19 EMS		.00	620.00
03/31/2020	014.54.5450.526.54.40	Books Publications Subscriptions And Memberships Memberships Project: 3205401 - EMS Trust Award -	BCC - BA to Move Budget for R Trust	ollover of FY19 EMS		886.00	.00
03/31/2020	014.54.5450.526.55.00	Training & Education Training & Education	BCC - BA to Move Budget for R Trust	ollover of FY19 EMS		.00	7,537.00
03/31/2020	014.54.5450.526.64.00	Machinery & Equip > \$5000 Machinery And Equipment	BCC - BA to Move Budget for R Trust	ollover of FY19 EMS		.00	59,900.00
		, , , , , ,		Number of E	ntries: 7	\$68,670.00	\$68,670.00