

| Department | Number | Journal Type | Sub Ledger | G/L Date | Description | Source | Reference | Reclassification | Journal Type |
|-----------------------------|---------------------------|--|------------|---|---|------------------------|------------------------|------------------|--------------|
| 5400 - Fire Rescue Services | 2022-00000080 | BA | GL | 10/01/2021 | BCC-Allocation of unanticipated PEMT Revenue 10/26/2021 meeting | | | | |
| <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> | | |
| 10/01/2021 | 001.54.5450.334.2000 | State Grants Public Safety | | BCC-Allocation of unanticipated PEMT Revenue 10/26/2021 meeting | | 1,844,127.00 | .00 | | |
| 10/01/2021 | 001.54.5450.526.49.00 | Project: 6195410-FY22 - PEMT Funding (Public Emergency Medical Transportation), Awarded in FY22 Other Current Charges and Obligations Other Curr Chgs & Obligations | | BCC-Allocation of unanticipated PEMT Revenue 10/26/2021 meeting | | 798,235.00 | .00 | | |
| 10/01/2021 | 001.54.5450.526.34.00 | Project: 6195410-FY22 - PEMT Funding (Public Emergency Medical Transportation), Awarded in FY22 Other Services Other Contractual Services | | BCC-Allocation of unanticipated PEMT Revenue 10/26/2021 meeting | | 122,900.00 | .00 | | |
| 10/01/2021 | 001.54.5450.526.64.00 | Project: 6195410-FY22 - PEMT Funding (Public Emergency Medical Transportation), Awarded in FY22 Machinery & Equip > \$5000 Machinery And Equipment | | BCC-Allocation of unanticipated PEMT Revenue 10/26/2021 meeting | | 137,712.00 | .00 | | |
| 10/01/2021 | 001.54.5450.526.55.00 | Project: 6195410-FY22 - PEMT Funding (Public Emergency Medical Transportation), Awarded in FY22 Training & Education Training & Education | | BCC-Allocation of unanticipated PEMT Revenue 10/26/2021 meeting | | 200,000.00 | .00 | | |
| 10/01/2021 | 001.54.5450.526.46.00 | Project: 6195410-FY22 - PEMT Funding (Public Emergency Medical Transportation), Awarded in FY22 Repairs and Maintenance Services Repairs And Maintenance Svcs | | BCC-Allocation of unanticipated PEMT Revenue 10/26/2021 meeting | | 235,280.00 | .00 | | |
| 10/01/2021 | 001.54.5450.526.64.00 | Project: 6195410-FY22 - PEMT Funding (Public Emergency Medical Transportation), Awarded in FY22 Machinery & Equip > \$5000 Machinery And Equipment | | BCC-Allocation of unanticipated PEMT Revenue 10/26/2021 meeting | | 250,000.00 | .00 | | |
| 10/01/2021 | 001.54.5450.526.34.00 | Project: 6195410-FY22 - PEMT Funding (Public Emergency Medical Transportation), Awarded in FY22 Other Services Other Contractual Services | | BCC-Allocation of unanticipated PEMT Revenue 10/26/2021 meeting | | 100,000.00 | .00 | | |
| | | | | | | Number of Entries: 8 | \$3,688,254.00 | \$0.00 | |