

Exhibit A

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5400 - Fire Rescue Services	2020-00002779	BA	GL	06/18/2020	BCC-Funding allocation from PEMT program				
<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>		
06/18/2020	001.54.5450.334.2000	State Grants	Public Safety	BCC-Funding allocation from PEMT program		277,834.00	.00		
06/18/2020	001.54.5450.526.34.00	Other Services	Other Contractual Services	BCC-Funding allocation from PEMT program		33,340.00	.00		
06/18/2020	001.54.5450.526.52.31	Operating Supplies	Software Non-Capital	BCC-Funding allocation from PEMT program		76,853.00	.00		
06/18/2020	001.54.5450.526.64.00	Machinery & Equip > \$5000	Machinery And Equipment	BCC-Funding allocation from PEMT program		167,641.00	.00		
Number of Entries: 4						\$555,668.00	\$.00		