

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5400 - Fire Rescue Services	2021-00001150	BA	GL	01/14/2021	BCC - Recognize PEMT Unanticipated Revenue				
<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>		
01/14/2021	001.54.5450.334.2000	State Grants	Public Safety	BCC - Recognize PEMT Unanticipated Revenue		1,535,860.00	.00		
01/14/2021	001.54.5450.526.34.00	Other Services	Other Contractual Services	BCC - Recognize PEMT Unanticipated Revenue		80,000.00	.00		
01/14/2021	001.54.5450.526.49.00	Other Current Charges and Obligations	Other Curr Chgs & Obligations	BCC - Recognize PEMT Unanticipated Revenue		482,320.00	.00		
01/14/2021	001.54.5450.526.52.00	Operating Supplies	Operating Supplies	BCC - Recognize PEMT Unanticipated Revenue		200,000.00	.00		
01/14/2021	001.54.5450.526.64.00	Machinery & Equip > \$5000	Machinery And Equipment	BCC - Recognize PEMT Unanticipated Revenue		773,540.00	.00		
Number of Entries: 5						\$3,071,720.00	\$.00		