

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type	
5400 - Fire Rescue Services	2021-00002675	BA	GL	06/07/2021	BCC - EMS Matching Grant Award 6/22/2021 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>			
06/07/2021	001.54.5450.526.64.00	Machinery & Equip > \$5000 Machinery And Equipment		BCC - EMS Matching Grant Award 6/22/2021 meeting		.00	15,691.00			
06/07/2021	001.54.5450.526.64.00	Machinery & Equip > \$5000 Machinery And Equipment		BCC - EMS Matching Grant Award 6/22/2021 meeting		15,691.00	.00			
06/07/2021	121.54.5450.334.2000	State Grants Public Safety		BCC - EMS Matching Grant Award 6/22/2021 meeting		47,074.00	.00			
06/07/2021	121.54.5450.526.64.00	Machinery & Equip > \$5000 Machinery And Equipment		BCC - EMS Matching Grant Award 6/22/2021 meeting		47,074.00	.00			
						Number of Entries: 4	<u>\$109,839.00</u>	<u>\$15,691.00</u>		