

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5400 - Fire Rescue Services Dept	2024-00003069	BA	GL	07/19/2024	BCC-Recognize and Allocate PEMT Fee For Service 22/23				
<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>		
07/19/2024	091.54.5450.349.0000	Other Charges for Svcs Other Charges For Svcs		BCC-Recognize and Allocate PEMT Fee For Service 22/23		228,667.00	.00		
07/19/2024	091.54.5450.526.34.00	Other Services Other Contractual Services		BCC-Recognize and Allocate PEMT Fee For Service 22/23		13,720.00	.00		
07/19/2024	091.54.5450.526.12.10	Regular Salaries Salary Adj for Budgeting Only		BCC-Recognize and Allocate PEMT Fee For Service 22/23		214,947.00	.00		
Number of Entries: 3							<u>457,334.00</u>	<u>.00</u>	