GENERAL JOURNAL ENTRY

(1) PREPARED BY:	Bin Luo
(2) APPROVED BY:	
(3) DATE:	07/16/18

PIMA COUNTY
GENERAL JOURNAL ENTRY

T 900150

(4) LINE NO.	(5) DESCRIPTION	(6) POLI SUB	(7) FUND	(8) SUB FUND	(9) OBJECT CODE		(10) CENTER	(11) DR AMOUNT	(12) CR AMOUNT
	Tanque Verde Fire District	50730	10000	10000	5000		507300	1,980.00	
	PCWIN Membership Fees	50730	10000	10000	1100		507300		1,980.00
	5 Units @33.00 each								
	Invoice #: 18*06118								
	Customer Number: VC*4084								
	Check payable to:								
	Pima County Treasurer								
							(14) TOTALS	1,980.00	1,980.00

(13) EXPLANATION:

Quarterly $495.00
Annually $1,980.00

(15) FINANCE DEPT USE ONLY

EFFECTIVE DATE: