

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5400 - Fire Rescue Services	2022-00001863	BA	GL	03/28/2022	BCC - PEMT Fee for Service Rev and Managed Care amend 4/25 mtg)				
<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>		
03/28/2022	001.54.5450.334.2000	State Grants	Public Safety	BCC - PEMT Fee for Service Rev and Managed Care amend 4/25 mtg)		224,303.00	.00		
03/28/2022	001.54.5450.526.34.00	Project: 6195410-FY22 - PEMT Funding (Public Emergency Medical Transportation), Awarded in FY22		BCC - PEMT Fee for Service Rev and Managed Care amend 4/25 mtg)		26,917.00	.00		
03/28/2022	001.54.5450.526.34.00	Other Services	Other Contractual	BCC - PEMT Fee for Service Rev and Managed Care amend 4/25 mtg)		.00	100,000.00		
03/28/2022	001.54.5450.526.46.00	Project: 6195410-FY22 - PEMT Funding (Public Emergency Medical Transportation), Awarded in FY22		BCC - PEMT Fee for Service Rev and Managed Care amend 4/25 mtg)		100,000.00	.00		
03/28/2022	001.54.5450.526.46.00	Repairs and Maintenance Services	Repairs And Maintenance Svcs	BCC - PEMT Fee for Service Rev and Managed Care amend 4/25 mtg)		197,386.00	.00		
		Project: 6195410-FY22 - PEMT Funding (Public Emergency Medical Transportation), Awarded in FY22							
				Number of Entries: 5		\$548,606.00	\$100,000.00		