

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5400 - Fire Rescue Services Dept	2023-00000057	BA	GL	10/01/2022	BCC - FY23 PEMT Managed Care - 10/11 Board 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>		
10/01/2022	001.54.5450.349.0000	Other Charges for Svcs Other Charges For Svcs		BCC - FY23 PEMT Managed Care - 10/11 Board Meeting		2,951,435.00		.00	
10/01/2022	001.54.5450.526.49.00	Project: 6195410-FY23 - PEMT Funding (Public Emergency Medical Transportation), FY23 Award Other Current Charges and Obligations Other Curr Chgs & Obligations		BCC - FY23 PEMT Managed Care - IGT		1,068,419.00		.00	
10/01/2022	001.54.5450.526.34.00	Project: 6195410-FY23 - PEMT Funding (Public Emergency Medical Transportation), FY23 Award Other Services Other Contractual Services		BCC - FY23 PEMT Managed Care - PCG Fees		113,811.00		.00	
10/01/2022	001.54.5450.526.64.00	Project: 6195410-FY23 - PEMT Funding (Public Emergency Medical Transportation), FY23 Award Machinery & Equip > \$5000 Machinery And Equipment		BCC - FY23 PEMT Managed Care - Stretchers Replac		427,000.00		.00	
10/01/2022	001.54.5450.526.46.00	Project: 6195410-FY23 - PEMT Funding (Public Emergency Medical Transportation), FY23 Award Repairs and Maintenance Services Repairs And Maintenance Svcs		BCC - FY23 PEMT Managed Care - Stretcher Install/maint		20,000.00		.00	
10/01/2022	001.54.5450.526.52.00	Project: 6195410-FY23 - PEMT Funding (Public Emergency Medical Transportation), FY23 Award Operating Supplies Operating Supplies		BCC - FY23 PEMT Managed Care - Equipment Replacement		150,000.00		.00	
10/01/2022	001.54.5450.526.64.00	Project: 6195410-FY23 - PEMT Funding (Public Emergency Medical Transportation), FY23 Award Machinery & Equip > \$5000 Machinery And Equipment		BCC - FY23 PEMT Managed Care - Equipment Replc		170,000.00		.00	
10/01/2022	001.54.5450.526.52.00	Project: 6195410-FY23 - PEMT Funding (Public Emergency Medical Transportation), FY23 Award Operating Supplies Operating Supplies		BCC - FY23 PEMT Managed Care - Telehealth equip		160,000.00		.00	
10/01/2022	001.54.5450.526.34.00	Project: 6195410-FY23 - PEMT Funding (Public Emergency Medical Transportation), FY23 Award Other Services Other Contractual Services		BCC - FY23 PEMT Managed Care - MGADC Prog Vendor Fees		35,000.00		.00	
10/01/2022	001.54.5450.526.12.00	Project: 6195410-FY23 - PEMT Funding (Public Emergency Medical Transportation), FY23 Award Regular Salaries Regular Salaries & Wages		BCC - FY23 PEMT Managed Care - Stock Clerk		34,320.00		.00	
10/01/2022	001.54.5450.526.21.00	Project: 6195410-FY23 - PEMT Funding (Public Emergency Medical Transportation), FY23 Award Fica Fica Taxes		BCC - FY23 PEMT Managed Care - Stock Clerk		2,800.00		.00	
10/01/2022	001.54.5450.526.22.00	Project: 6195410-FY23 - PEMT Funding (Public Emergency Medical Transportation), FY23 Award Retirement Retirement Contributions		BCC - FY23 PEMT Managed Care - Stock Clerk		4,200.00		.00	
10/01/2022	001.54.5450.526.23.10	Project: 6195410-FY23 - PEMT Funding (Public Emergency Medical Transportation), FY23 Award Life And Health Insurance Health Insurance		BCC - FY23 PEMT Managed Care - Stock Clerk		16,300.00		.00	
10/01/2022	001.54.5450.526.23.15	Project: 6195410-FY23 - PEMT Funding (Public Emergency Medical Transportation), FY23 Award Life And Health Insurance Dental Insurance		BCC - FY23 PEMT Managed Care - Stock clerk		300.00		.00	
		Project: 6195410-FY23 - PEMT Funding (Public Emergency Medical Transportation), FY23 Award							

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5400 - Fire Rescue Services Dept	2023-00000057	BA	GL	10/01/2022	BCC - FY23 PEMT Managed Care - 10/11 Board 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>		
10/01/2022	001.54.5450.526.23.20	Life And Health Insurance	Life	BCC - FY23 PEMT Managed Care - Stock Clerk		60.00	.00		
		Project: 6195410-FY23 - PEMT Funding (Public Emergency Medical Transportation), FY23 Award							
10/01/2022	001.54.5450.526.23.25	Life And Health Insurance	10,000	BCC - FY23 PEMT Managed Care - Stock Clerk		20.00	.00		
		Project: 6195410-FY23 - PEMT Funding (Public Emergency Medical Transportation), FY23 Award							
10/01/2022	001.54.5450.526.52.00	Operating Supplies	Operating	BCC - FY23 PEMT Managed Care - Stock clerk		15,000.00	.00		
		Project: 6195410-FY23 - PEMT Funding (Public Emergency Medical Transportation), FY23 Award							
10/01/2022	001.54.5450.526.55.00	Training & Education	Training & Education	BCC - FY23 PEMT Managed Care - Training/Cert/Schools		250,000.00	.00		
		Project: 6195410-FY23 - PEMT Funding (Public Emergency Medical Transportation), FY23 Award							
10/01/2022	001.54.5450.526.52.00	Operating Supplies	Operating	BCC - FY23 PEMT Managed Care - Training Facility		125,000.00	.00		
		Project: 6195410-FY23 - PEMT Funding (Public Emergency Medical Transportation), FY23 Award							
10/01/2022	001.54.5450.526.64.00	Machinery & Equip > \$5000		BCC - FY23 PEMT Managed Care - Training Facility		125,000.00	.00		
		Project: 6195410-FY23 - PEMT Funding (Public Emergency Medical Transportation), FY23 Award							
10/01/2022	001.54.5450.526.52.31	Operating Supplies	Software Non-Capital	BCC - FY23 PEMT Managed Care - ESO Software Inc for FY23		30,000.00	.00		
		Project: 6195410-FY23 - PEMT Funding (Public Emergency Medical Transportation), FY23 Award							
10/01/2022	001.04.0440.590.99.30	Other Nonoperating - Other Uses		BCC - FY23 PEMT Managed Care - Prior Year		204,205.00	.00		
		Reserve For Contingency		Commitments in budget					
						Number of Entries: 22		\$5,902,870.00	\$.00