Journal Edit Listing

Sort By Entry

Department	Number	Journal Type Sub Ledger G/I	_ Date	Source	Reference Reclassifi	cation Journal Type		
5400 - Fire Rescue Dept	e Services 2023-00000057	BA GL 10/	01/2022 BCC - FY23 PEMT Ma - 10/11 Board Meetin	5				
·			·					
G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount		
10/01/2022	001.54.5450.349.0000	Other Charges for Svcs Other	BCC - FY23 PEMT Managed	Care - 10/11 Board	2,951,435.00	.00		
		Charges For Svcs Project: 6195410-FY23 - PEMT Fur	Meeting	Transportation) EV22 Award				
10/01/2022	001.54.5450.526.49.00	Other Current Charges and	BCC - FY23 PEMT Managed	1,068,419.00	.00			
10/01/2022	001.54.5450.520.45.00	Obligations Other Curr Chgs &	1,000,419.00	.00				
		Obligations						
		Project: 6195410-FY23 - PEMT Fur	nding (Public Emergency Medical	Transportation), FY23 Award				
10/01/2022	001.54.5450.526.34.00	Other Services Other Contractual	BCC - FY23 PEMT Managed	Care - PCG Fees	113,811.00	.00		
		Services						
		Project: 6195410-FY23 - PEMT Fur		* **				
10/01/2022	001.54.5450.526.64.00	Machinery & Equip > \$5000	BCC - FY23 PEMT Managed	Care - Stretchers Replac	427,000.00	.00		
		Machinery And Equipment	nding (Dublic Emorgonsy Modical	Transportation) EV22 Award				
10/01/2022	001.54.5450.526.46.00	Project: 6195410-FY23 - PEMT Fur Repairs and Maintenance Services			20,000,00	.00		
10/01/2022	001.54.5450.526.46.00	Repairs And Maintenance Services	Install/maint	Care - Stretcher	20,000.00	.00		
		Project: 6195410-FY23 - PEMT Fur	· ·	Transportation), FY23 Award				
10/01/2022	001.54.5450.526.52.00	Operating Supplies Operating	BCC - FY23 PEMT Managed		150,000.00	.00		
,,		Supplies	Replacement		223,223.23			
		Project: 6195410-FY23 - PEMT Fur	nding (Public Emergency Medical	Transportation), FY23 Award				
10/01/2022	001.54.5450.526.64.00	Machinery & Equip > \$5000	BCC - FY23 PEMT Managed	Care - Equipment Replc	170,000.00	.00		
		Machinery And Equipment						
		Project: 6195410-FY23 - PEMT Fur						
10/01/2022	001.54.5450.526.52.00	Operating Supplies Operating	BCC - FY23 PEMT Managed	Care - Telehealth equip	160,000.00	.00		
		Supplies Project: 6195410-FY23 - PEMT Fur	odina (Public Emergency Medical	Transportation) EV23 Award				
10/01/2022	001.54.5450.526.34.00	Other Services Other Contractual	BCC - FY23 PEMT Managed	, ,,	35,000.00	.00		
10/01/2022	001.54.5450.520.54.00	Services	Vendor Fees	Care - MGADC Flog	33,000.00	.00		
		Project: 6195410-FY23 - PEMT Fur		Transportation), FY23 Award				
10/01/2022	001.54.5450.526.12.00	Regular Salaries Regular Salaries			34,320.00	.00		
, ,		Wages	-		,			
		Project: 6195410-FY23 - PEMT Fur						
10/01/2022	001.54.5450.526.21.00	Fica Fica Taxes	BCC - FY23 PEMT Managed	Care - Stock Clerk	2,800.00	.00		
		Project: 6195410-FY23 - PEMT Fur	3 ,	, ,,				
10/01/2022	001.54.5450.526.22.00	Retirement Retirement Contributi			4,200.00	.00		
		Project: 6195410-FY23 - PEMT Fur		* **				
10/01/2022	001.54.5450.526.23.10	Life And Health Insurance Health	BCC - FY23 PEMT Managed	Care - Stock Clerk	16,300.00	.00		
		Insurance	odina (Dublic Emarcana) Madisa	Transportation) FV22 Assert				
10/01/2022	001 54 5450 526 22 15	Project: 6195410-FY23 - PEMT Fur			200.00	00		
10/01/2022	001.54.5450.526.23.15	Life And Health Insurance Dental Insurance	BCC - FY23 PEMT Managed	Care - Stock Cierk	300.00	.00		
		Project: 6195410-FY23 - PEMT Fur	nding (Public Emergency Medical	Transportation), FY23 Award				
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Department		Number	Journal T	ype Sub Ledger	G/L Date	Description	:	Source	Reference	Reclassifi	cation Journal Type
5400 - Fire Rescue Dept	Services	2023-00000057	BA	GL	10/01/2022	BCC - FY23 PEM - 10/11 Board M	1T Managed Care leeting				
G/L Date	G/L Account Number		Account Description		Des	Description Soci		Source		Increase Amount	Decrease Amount
10/01/2022	001.54.545	0.526.23.20	Insurance	th Insurance Life			naged Care - Stock			60.00	.00
10/01/2022	001.54.545	0.526.23.25		th Insurance 10,			edical Transportati naged Care - Stock			20.00	.00
10/01/2022	001.54.545	0.526.52.00		410-FY23 - PEMT oplies Operating			edical Transportation naged Care - Stock			15,000.00	.00
10/01/2022	001.54.545	0.526.55.00	Project: 6195	410-FY23 - PEMT ucation Training	& BCC	blic Emergency Me - FY23 PEMT Mar ning/Cert/Schools	_	on), FY23 Award		250,000.00	.00
10/01/2022	001.54.545	0.526.52.00	•	410-FY23 - PEMT oplies Operating	Funding (Pu BCC	blic Emergency Me	edical Transportation naged Care - Traini	**		125,000.00	.00
10/01/2022	001.54.545	0.526.64.00	-	Equip > \$5000	BCC		edical Transportati naged Care - Traini	• •		125,000.00	.00
10/01/2022	001.54.545	0.526.52.31	Project: 6195			- FY23 PEMT Mar	edical Transportation naged Care - ESO S			30,000.00	.00
10/01/2022	001.04.0440.590.99.30			erating - Other Us	ses BCC		edical Transportation Transportation of the Care - Prior of the Care - Prior of the Care - Prior of the Care of th			204,205.00	.00
				<i>J</i> ,				Number of Entries: 22		\$5,902,870.00	\$.00