Journal Edit Listing Sort By Entry

Department	Number	Journal Type Sub Ledger	G/L Date	Description	Source	Reference	Reclassifi	cation Journal Type
5400 - Fire Rescue Dept	Services 2023-00002489	BA GL	05/23/2023	BCC - PEMT Fee for Serv (6/27/23 Meeting)	rice			
G/L Date	G/L Account Number	Account Description	Des	cription	Source		Increase Amount	Decrease Amount
05/23/2023	001.54.5450.349.0000	Other Charges for Svcs Other Charges For Svcs	BCC	- PEMT Fee for Service (6	/27/23 Meeting)		206,567.00	.00
		Project: 6195410-FY23 - PEM	Γ Funding (Pu	blic Emergency Medical Tr	ansportation), Awarded inFY23			
05/23/2023	001.54.5450.526.34.00	Other Services Other Contrac Services	tual BCC	- PEMT Fee for Service (6	/27/23 Meeting)		12,394.00	.00
		Project: 6195410-FY23 - PEM	Γ Funding (Pu	blic Emergency Medical Tra	ansportation), Awarded inFY23			
05/23/2023	001.54.5450.526.55.00	Training & Education Training Education	& BCC	- PEMT Fee for Service (6	/27/23 Meeting)		100,000.00	.00
	Project: 6195410-FY23 - PEMT Funding (Public Emergency Medical Transportation), Awarded inFY23							
05/23/2023	001.54.5450.526.52.00	Operating Supplies Operating Supplies	BCC	- PEMT Fee for Service (6	/27/23 Meeting)		47,087.00	.00
	Project: 6195410-FY23 - PEMT Funding (Public Emergency Medical Transportation), Awarded inFY23							
05/23/2023	001.54.5450.526.64.00	Machinery & Equip > \$5000 Machinery And Equipment	ВСС	- PEMT Fee for Service (6	/27/23 Meeting)		47,086.00	.00
		Project: 6195410-FY23 - PEMT Funding (Public Emergency Medical Transportation), Awarded inFY23						
					Number of Entries: 5		\$413,134.00	\$.00