

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5400 - Fire Rescue Services Dept	2024-00000376	BA	GL	11/07/2023	BCC - FY2023-24 PEMT MCO Unanticipated Revenue				
G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount			
11/07/2023	091.54.5450.349.0000	Other Charges for Svcs Other Charges For Svcs	BCC - FY2023-24 PEMT MCO Unanticipated Revenue		2,779,978.00	.00			
11/07/2023	091.54.5450.526.34.00	Project: 6195410-ALL - PEMT Funding (Public Emergency Medical Transportation), All PEMT Awards Other Services Other Contractual Services	BCC - FY2023-24 PEMT MCO Unanticipated Revenue		70,954.00	.00			
11/07/2023	091.54.5450.526.46.00	Project: 6195410-ALL - PEMT Funding (Public Emergency Medical Transportation), All PEMT Awards Repairs and Maintenance Services Repairs And Maintenance Svcs	BCC - FY2023-24 PEMT MCO Unanticipated Revenue		30,000.00	.00			
11/07/2023	091.54.5450.526.48.00	Project: 6195410-ALL - PEMT Funding (Public Emergency Medical Transportation), All PEMT Awards Promotional Activities Promotional Activities	BCC - FY2023-24 PEMT MCO Unanticipated Revenue		30,000.00	.00			
11/07/2023	091.54.5450.526.49.00	Project: 6195410-ALL - PEMT Funding (Public Emergency Medical Transportation), All PEMT Awards Other Current Charges and Obligations Other Curr Chgs & Obligations	BCC - FY2023-24 PEMT MCO Unanticipated Revenue		1,715,488.00	.00			
11/07/2023	091.54.5450.526.52.00	Project: 6195410-ALL - PEMT Funding (Public Emergency Medical Transportation), All PEMT Awards Operating Supplies Operating Supplies	BCC - FY2023-24 PEMT MCO Unanticipated Revenue		318,536.00	.00			
11/07/2023	091.54.5450.526.64.00	Project: 6195410-ALL - PEMT Funding (Public Emergency Medical Transportation), All PEMT Awards Machinery & Equip > \$5000 Machinery And Equipment	BCC - FY2023-24 PEMT MCO Unanticipated Revenue		315,000.00	.00			
11/07/2023	091.54.5450.526.55.00	Project: 6195410-ALL - PEMT Funding (Public Emergency Medical Transportation), All PEMT Awards Training & Education Training & Education	BCC - FY2023-24 PEMT MCO Unanticipated Revenue		300,000.00	.00			
					Number of Entries: 8				
								\$5,559,956.00	\$.00