

Revenue Detail History

Posted Items

Revenue 2215009.000

Post Date From 09/01/2026 Thru 09/30/2026

Grouped By Revenue

Ordered By Fund Number

AMBULANCE TRANSPORTS - SEPTEMBER 30, 2026

REVENUE	TITLE	DEPARTMENT	REVENUE YTD	FROM/DESCRIPTION	RECEIPT	DATE	AMOUNT
**Revenue 2215009.000							
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	WPS / BB/AMB TRANS PYMT 9/2/26	272871	09/02/2026	454.89
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	WPS / BB/AMB TRANS PYMT 9/1/26	272871	09/02/2026	3079.23
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	AETNA / BB/AMB TRANS PYMT 9/2/26	272872	09/02/2026	467.01
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	AETNA / BB/AMB TRANS PYMT 9/2/26	272872	09/02/2026	449.59
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	UHC IN DUAL / BB/AMB TRANS PYMT 9/2/26	272873	09/02/2026	432.07
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	UHC IN DUAL / BB/AMB TRANS PYMT 9/2/26	272873	09/02/2026	152.88
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	GAINWELLTECH / BB/AMB TRANS PYMT 9/2/26	272874	09/02/2026	116.66
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	HMP / BB/AMB TRANS PYMT 9/1/26	272875	09/02/2026	354.31
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	UNITEDHEALTHCARE / BB/AMB TRANS PYMT 9/1/26	272876	09/02/2026	338.84
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	AARP SUPPLEMENTAL / BB/AMB TRANS PYMT 9/3/26	272946	09/03/2026	328.42
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	UNITEDHEALTHCARE / BB/AMB TRANS PYMT 9/3/26	272947	09/03/2026	351.94
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	UMR / BB/AMB TRANS PYMT 9/3/26	272948	09/03/2026	2716.55
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	HUMANA / BB/AMB TRANS PYMT 9/3/26	272949	09/03/2026	463.74
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	ANTHEM BLUE / BB/AMB TRANS PYMT 9/3/26	272950	09/03/2026	1732.36
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	WPS-TMEP / BB/AMB TRANS PYMT 9/9/26	273032	09/09/2026	97.46
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	AARP SUPPLEMENTAL / BB/AMB TRANS PYMT 9/9/26	273033	09/09/2026	123.13
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	UMR / BB/AMB TRANS PYMT 9/9/26	273034	09/09/2026	309.96
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	GAINWELLTECH / BB/AMB TRANS PYMT 9/9/26	273035	09/09/2026	329.88
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	WPS / BB/AMB TRANS PYMT 9/9/26	273037	09/09/2026	6602.84
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	WPS / BB/AMB TRANS PYMT 9/8/26	273037	09/09/2026	2895.13
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	WPS / BB/AMB TRANS PYMT 9/4/26	273037	09/09/2026	1714.88
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	ANTHEM BLUE / BB/AMB TRANS PYMT 9/9/26	273038	09/09/2026	575.19
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	ANTHEM BLUE / BB/AMB TRANS PYMT 9/8/26	273038	09/09/2026	1141.97

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REVENUE	TITLE	DEPARTMENT	REVENUE YTD	FROM/DESCRIPTION	RECEIPT	DATE	AMOUNT
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	ANTHEM BLUE / BB/AMB TRANS PYMT 9/8/26	273038	09/09/2026	409.21
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	ANTHEM BLUE / BB/AMB TRANS PYMT 9/4/26	273038	09/09/2026	2562.60
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	UHC / BB/AMB TRANS PYMT 9/9/26	273039	09/09/2026	238.93
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	UHC / BB/AMB TRANS PYMT 9/8/26	273039	09/09/2026	311.04
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	PALMETTO / BB/AMB TRANS PYMT 9/8/26	273040	09/09/2026	443.92
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	PALMETTO / BB/AMB TRANS PYMT 9/4/26	273040	09/09/2026	443.19
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	UHC IN DUAL / BB/AMB TRANS PYMT 9/8/26	273041	09/09/2026	409.13
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	UNITEDHEALTHCARE / BB/AMB TRANS PYMT 9/4/26	273042	09/09/2026	1747.38
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	HUMANA / BB/AMB TRANS PYMT 9/4/26	273043	09/09/2026	595.49
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	HNB - ECHO / BB/AMB TRANS PYMT 9/4/26	273044	09/09/2026	65.20
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	ANDREOLI / BB/AMB TRANS PYMT 9/4/26	273045	09/09/2026	50.00
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	BANE / BB/AMB TRANS PYMT 9/4/26	273046	09/09/2026	60.54
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	BANKERS FIDELITY / BB/AMB TRANS PYMT 9/4/26	273047	09/09/2026	124.56
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	BCBS / BB/AMB TRANS PYMT 9/4/26	273048	09/09/2026	114.74
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	BCBS / BB/AMB TRANS PYMT 9/4/26	273049	09/09/2026	205.67
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	BLAZEWICZ / BB/AMB TRANS PYMT 9/4/26	273050	09/09/2026	50.00
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	CHESS / BB/AMB TRANS PYMT 9/4/26	273051	09/09/2026	50.00
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	CHICAGO PIPEFITTERS / BB/AMB TRANS PYMT 9/4/26	273052	09/09/2026	123.32
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	DOLLARHIDE / BB/AMB TRANS PYMT 9/4/26	273053	09/09/2026	25.00
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	GERBER LIFE / BB/AMB TRANS PYMT 9/4/26	273054	09/09/2026	117.72
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	GROVE / BB/AMB TRANS PYMT 9/4/26	273055	09/09/2026	890.50
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	HEALTH SPRING / BB/AMB TRANS PYMT 9/4/26	273056	09/09/2026	130.97
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	INSURANCE / BB/AMB TRANS PYMT 9/4/26	273057	09/09/2026	131.16
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	KRAWCZYK / BB/AMB TRANS PYMT 9/4/26	273058	09/09/2026	25.00
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	LAKIC / BB/AMB TRANS PYMT 9/4/26	273059	09/09/2026	58.58
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	MHS / BB/AMB TRANS PYMT 9/4/26	273060	09/09/2026	476.19
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	MOTTOLA / BB/AMB TRANS PYMT 9/4/26	273061	09/09/2026	275.00
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	MOTTOLA / BB/AMB TRANS PYMT 9/4/26	273062	09/09/2026	275.00
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	OMAHA / BB/AMB TRANS PYMT 9/4/26	273063	09/09/2026	110.63
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	OMAHA / BB/AMB TRANS PYMT 9/4/26	273064	09/09/2026	106.98
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	ORZE / BB/AMB TRANS PYMT 9/4/26	273065	09/09/2026	270.00

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REVENUE	TITLE	DEPARTMENT	REVENUE YTD	FROM/DESCRIPTION	RECEIPT	DATE	AMOUNT
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	PHILADELPHIA AMERICAN / BB/AMB TRANS PYMT 9/4/26	273066	09/09/2026	119.40
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	PROGRESSIVE / BB/AMB TRANS PYMT 9/4/26	273067	09/09/2026	252.45
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	SILAC / BB/AMB TRANS PYMT 9/4/26	273068	09/09/2026	116.42
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	STATE FARM / BB/AMB TRANS PYMT 9/4/26	273069	09/09/2026	118.47
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	STATE FARM / BB/AMB TRANS PYMT 9/4/26	273070	09/09/2026	427.00
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	STATE FARM / BB/AMB TRANS PYMT 9/4/26	273071	09/09/2026	1278.05
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	UNITED WORLD / BB/AMB TRANS PYMT 9/4/26	273072	09/09/2026	98.02
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	UNITED WORLD / BB/AMB TRANS PYMT 9/4/26	273073	09/09/2026	94.10
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	EMS MANAGEMENT & CONSULTANTS, INC / BB/JS CC/ACH AUGUST 2026	273098	09/09/2026	7900.04
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	HNB-ECHO / BB/AMB TRANS PYMT 9/10/26	273110	09/10/2026	494.49
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	AARP SUPPLEMENTAL / BB/AMB TRANS PYMT 9/10/26	273111	09/10/2026	580.67
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	UNITEDHEALTHCARE / BB/AMB TRANS PYMT 9/10/26	273112	09/10/2026	193.22
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	UNITEDHEALTHCARE / BB/AMB TRANS PYMT 9/10/26	273112	09/10/2026	924.90
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	WPS / BB/AMB TRANS PYMT 9/10/26	273113	09/10/2026	417.91
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	AETNA / BB/AMB TRANS PYMT 9/10/26	273114	09/10/2026	646.96
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	AUSTGEN KUIPER JASAITIS P.C / JS/AMBULANCE PAYMENTS	273120	09/10/2026	2859.71
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	AETNA / BB/AMB TRANS PYMT 9/14/26	273174	09/14/2026	942.72
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	AETNA / BB/AMB TRANS PYMT 9/11/26	273174	09/14/2026	112.43
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	WPS / BB/AMB TRANS PYMT 9/14/26	273175	09/14/2026	1019.75
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	WPS / BB/AMB TRANS PYMT 9/11/26	273175	09/14/2026	904.66
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	ANTHEM BLUE / BB/AMB TRANS PYMT 9/14/26	273176	09/14/2026	1328.22
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	ANTHEM BLUE / BB/AMB TRANS PYMT 9/11/26	273176	09/14/2026	2349.03
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	HNB - ECHO / BB/AMB TRANS PYMT 9/11/26	273177	09/14/2026	547.74
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	HNB-ECHO / BB/AMB TRANS PYMT 9/16/26	273243	09/16/2026	556.89
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	UNITEDHEALTHCARE / BB/AMB TRANS	273244	09/16/2026	226.30

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REVENUE	TITLE	DEPARTMENT	REVENUE YTD	FROM/DESCRIPTION	RECEIPT	DATE	AMOUNT
				PYMT 9/16/26			
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	ANTHEM BLUE / BB/AMB TRANS PYMT 9/16/26	273245	09/16/2026	658.05
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	ANTHEM BLUE / BB/AMB TRANS PYMT 9/16/26	273245	09/16/2026	508.41
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	UHC IN DUAL / BB/AMB TRANS PYMT 9/16/26	273246	09/16/2026	382.06
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	GAINWELLTECH / BB/AMB TRANS PYMT 9/16/26	273247	09/16/2026	112.99
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	WPS / BB/AMB TRANS PYMT 9/15/26	273248	09/16/2026	3681.54
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	AARP SUPPLEMENTAL / BB/AMB TRANS PYMT 9/15/26	273249	09/16/2026	334.22
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	UHC COMMUNITY / BB/AMB TRANS PYMT 9/15/26	273250	09/16/2026	92.57
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	BANKERS FIDELITY / BB/AMB TRANS PYMT 9/11/26	273251	09/16/2026	102.68
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	BCBS / BB/AMB TRANS PYMT 9/11/26	273252	09/16/2026	118.47
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	CURLEY / BB/AMB TRANS PYMT 9/11/26	273253	09/16/2026	225.00
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	CURLEY / BB/AMB TRANS PYMT 9/11/26	273254	09/16/2026	335.00
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	EDMAN / BB/AMB TRANS PYMT 9/11/26	273255	09/16/2026	256.00
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	EDMAN / BB/AMB TRANS PYMT 9/11/26	273256	09/16/2026	256.00
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	EPSTEIN / BB/AMB TRANS PYMT 9/11/26	273257	09/16/2026	25.00
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	FIRST / BB/AMB TRANS PYMT 9/11/26	273258	09/16/2026	123.88
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	GELLINGER / BB/AMB TRANS PYMT 9/11/26	273259	09/16/2026	125.00
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	GPM HEALTH AND LIFE / BB/AMB TRANS PYMT 9/11/26	273260	09/16/2026	123.13
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	GUTIERREZ / BB/AMB TRANS PYMT 9/11/26	273261	09/16/2026	55.32
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	HALPERN / BB/AMB TRANS PYMT 9/11/26	273262	09/16/2026	308.33
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	MAGNACARE / BB/AMB TRANS PYMT 9/11/26	273263	09/16/2026	469.42
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	MEDICO / BB/AMB TRANS PYMT 9/11/26	273264	09/16/2026	112.12
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	MEDICO CORP / BB/AMB TRANS PYMT 9/11/26	273265	09/16/2026	104.92
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	MESTOUSIS / BB/AMB TRANS PYMT 9/11/26	273266	09/16/2026	270.00
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	MHS / BB/AMB TRANS PYMT 9/11/26	273267	09/16/2026	101.80
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	MUTUAL OF OMAHA / BB/AMB TRANS PYMT 9/11/26	273268	09/16/2026	223.20
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	NALC / BB/AMB TRANS PYMT 9/11/26	273269	09/16/2026	1280.75

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2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	RAAB / BB/AMB TRANS PYMT 9/11/26	273270	09/16/2026	256.00
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	RAAB / BB/AMB TRANS PYMT 9/11/26	273271	09/16/2026	256.00
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	SCHIEMANN / BB/AMB TRANS PYMT 9/11/26	273272	09/16/2026	100.00
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	SIMALE / BB/AMB TRANS PYMT 9/11/26	273273	09/16/2026	256.00
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	SPAIN / BB/AMB TRANS PYMT 9/11/26	273274	09/16/2026	256.00
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	STANLEY / BB/AMB TRANS PYMT 9/11/26	273275	09/16/2026	256.00
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	UNITED OF OMAHA / BB/AMB TRANS PYMT 9/11/26	273276	09/16/2026	234.70
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	UNITED OF OMAHA / BB/AMB TRANS PYMT 9/11/26	273277	09/16/2026	164.17
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	UNITED WORLD LIFE / BB/AMB TRANS PYMT 9/11/26	273278	09/16/2026	118.10
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	ZP AETNA / BB/AMB TRANS PYMT 9/17/26	273299	09/17/2026	102.31
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	UNITEDHEALTHCARE / BB/AMB TRANS PYMT 9/17/26	273300	09/17/2026	585.08
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	AARP SUPPLEMENTAL / BB/AMB TRANS PYMT 9/17/26	273301	09/17/2026	357.82
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	UMR / BB/AMB TRANS PYMT 9/17/26	273302	09/17/2026	223.58
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	AETNA / BB/AMB TRANS PYMT 9/17/26	273303	09/17/2026	257.31
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	CIGNA / BB/AMB TRANS PYMT 9/21/26	273349	09/21/2026	678.93
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	PALMETTO / BB/AMB TRANS PYMT 9/21/26	273350	09/21/2026	455.62
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	PALMETTO / BB/AMB TRANS PYMT 9/18/26	273350	09/21/2026	482.69
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	DEVOTED HEALTH / BB/AMB TRANS PYMT 9/21/26	273351	09/21/2026	215.51
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	WPS / BB/AMB TRANS PYMT 9/21/26	273352	09/21/2026	458.54
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	WPS / BB/AMB TRANS PYMT 9/18/26	273352	09/21/2026	584.97
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	ANTHEM BLUE / BB/AMB TRANS PYMT 9/21/26	273353	09/21/2026	1093.70
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	ANTHEM BLUE / BB/AMB TRANS PYMT 9/18/26	273353	09/21/2026	4524.94
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	ANTHEM BLUE / BB/AMB TRANS PYMT 9/18/26	273353	09/21/2026	518.77
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	UNITEDHEALTHCARE / BB/AMB TRANS PYMT 9/18/26	273354	09/21/2026	227.68
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	AARP SUPPLEMENTAL / BB/AMB TRANS PYMT 9/23/26	273400	09/23/2026	98.02

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2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	UNITEDHEALTHCARE / BB/AMB TRANS PYMT 9/23/26	273401	09/23/2026	758.10
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	DEVOTED HEALTH / BB/AMB TRANS PYMT 9/23/26	273402	09/23/2026	456.21
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	WPS / BB/AMB TRANS PYMT 9/23/26	273403	09/23/2026	7410.72
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	ANTHEM BLUE / BB/AMB TRANS PYMT 9/23/26	273404	09/23/2026	529.44
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	GAINWELLTECH / BB/AMB TRANS PYMT 9/23/26	273405	09/23/2026	112.80
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	UHC IN DUAL / BB/AMB TRANS PYMT 9/22/26	273406	09/23/2026	462.94
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	BCBS / BB/AMB TRANS PYMT 9/18/26	273407	09/23/2026	325.70
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	BELL / BB/AMB TRANS PYMT 9/18/26	273408	09/23/2026	50.00
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	BETTIS / BB/AMB TRANS PYMT 9/18/26	273410	09/23/2026	256.00
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	DURAKOVICH / BB/AMB TRANS PYMT 9/18/26	273411	09/23/2026	270.00
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	MHS / BB/AMB TRANS PYMT 9/18/26	273412	09/23/2026	101.80
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	MOTOLA / BB/AMB TRANS PYMT 9/18/26	273413	09/23/2026	275.00
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	SHANNON / BB/AMB TRANS PYMT 9/18/26	273414	09/23/2026	25.00
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	STATE FARM / BB/AMB TRANS PYMT 9/18/26	273415	09/23/2026	119.40
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	STATE FARM / BB/AMB TRANS PYMT 9/18/26	273416	09/23/2026	1172.70
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	SUROVIC / BB/AMB TRANS PYMT 9/18/26	273417	09/23/2026	270.00
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	TAYLOR / BB/AMB TRANS PYMT 9/18/26	273418	09/23/2026	113.80
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	WASOWSKI / BB/AMB TRANS PYMT 9/18/26	273419	09/23/2026	256.00
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	ZP AETNA / BB/AMB TRANS PYMT 9/24/26	273447	09/24/2026	120.15
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	AARP SUPPLEMENTAL / BB/AMB TRANS PYMT 9/24/26	273448	09/24/2026	331.22
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	UNITEDHEALTHCARE / BB/AMB TRANS PYMT 9/24/26	273449	09/24/2026	632.44
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	UMR / BB/AMB TRANS PYMT 9/24/26	273450	09/24/2026	1860.04
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	PALMETTO / BB/AMB TRANS PYMT 9/24/26	273451	09/24/2026	482.69
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	WPS / BB/AMB TRANS PYMT 9/24/26	273452	09/24/2026	456.35
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	CIGNA / BB/AMB TRANS PYMT 9/28/26	273529	09/28/2026	116.57
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	WPS / BB/AMB TRANS PYMT 9/28/26	273530	09/28/2026	3216.23
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	WPS / BB/AMB TRANS PYMT 9/25/26	273530	09/28/2026	1485.61
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	ANTHEM BLUE / BB/AMB TRANS PYMT	273531	09/28/2026	533.96

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2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	9/28/26 ANTHEM BLUE / BB/AMB TRANS PYMT	273531	09/28/2026	156.00
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	9/28/26 ANTHEM BLUE / BB/AMB TRANS PYMT	273531	09/28/2026	2706.76
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	9/25/26 ANTHEM BLUE / BB/AMB TRANS PYMT	273531	09/28/2026	764.41
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	9/25/26 UNITEDHEALTHCARE / BB/AMB TRANS PYMT 9/25/26	273533	09/28/2026	2582.94
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	9/25/26 UHC COMMUNITY / BB/AMB TRANS PYMT	273534	09/28/2026	379.41
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	9/25/26 AETNA / BB/AMB TRANS PYMT 9/25/26	273535	09/28/2026	281.09
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	HNB-ECHO / BB/AMB TRANS PYMT 9/30/26	273610	09/30/2026	1317.50
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	UNITEDHEALTHCARE / BB/AMB TRANS PYMT 9/30/26	273611	09/30/2026	683.94
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	9/30/26 ANTHEM BLUE / BB/AMB TRANS PYMT	273612	09/30/2026	1159.53
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	9/30/26 UNITEDHEALTHCARE / BB/AMB TRANS PYMT 9/29/26	273611	09/30/2026	477.94
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	9/30/26 GAINWELLTECH / BB/AMB TRANS PYMT	273613	09/30/2026	533.72
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	9/29/26 WPS / BB/AMB TRANS PYMT 9/29/26	273614	09/30/2026	1668.06
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	9/29/26 AETNA / BB/AMB TRANS PYMT 9/29/26	273615	09/30/2026	539.36
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	9/29/26 HUMANA / BB/AMB TRANS PYMT 9/29/26	273616	09/30/2026	212.87
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	9/25/26 6150 JOLIET ROAD / BB/AMB TRANS PYMT	273617	09/30/2026	113.99
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	9/25/26 AMERICAN HEALTH RESOURCE / BB/AMB TRANS PYMT 9/25/26	273618	09/30/2026	691.95
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	9/25/26 BCBS / BB/AMB TRANS PYMT 9/25/26	273619	09/30/2026	119.96
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	9/25/26 CALLAHAN / BB/AMB TRANS PYMT 9/25/26	273620	09/30/2026	256.00
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	9/25/26 CORVEL / BB/AMB TRANS PYMT 9/25/26	273621	09/30/2026	256.00
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	9/25/26 DAVIS / BB/AMB TRANS PYMT 9/25/26	273622	09/30/2026	100.00
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	9/25/26 DOLLARHIDE / BB/AMB TRANS PYMT 9/25/26	273623	09/30/2026	25.00
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	9/25/26 GUMBINER / BB/AMB TRANS PYMT 9/25/26	273624	09/30/2026	256.00
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	9/25/26 KEKEIS / BB/AMB TRANS PYMT 9/25/26	273625	09/30/2026	60.17
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	9/25/26 KRAWCZYK / BB/AMB TRANS PYMT 9/25/26	273626	09/30/2026	25.00

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2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	MASA / BB/AMB TRANS PYMT 9/25/26	273627	09/30/2026	22.10
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	MCCANTS / BB/AMB TRANS PYMT 9/25/26	273628	09/30/2026	74.30
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	MEDICO CORP LIFE INSURANCE / BB/AMB TRANS PYMT 9/25/26	273629	09/30/2026	115.30
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	MHS HEALTH / BB/AMB TRANS PYMT 9/25/26	273630	09/30/2026	1113.78
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	NASH / BB/AMB TRANS PYMT 9/25/26	273631	09/30/2026	256.00
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	PHILADELPHIA AMERICAN / BB/AMB TRANS PYMT 9/25/26	273632	09/30/2026	94.10
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	PHILADELPHIA AMERICAN / BB/AMB TRANS PYMT 9/25/26	273633	09/30/2026	100.26
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	PHILADELPHIA AMERICAN / BB/AMB TRANS PYMT 9/25/26	273634	09/30/2026	111.56
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	PHILADELPHIA AMERICAN / BB/AMB TRANS PYMT 9/25/26	273635	09/30/2026	112.48
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	RAAB / BB/AMB TRANS PYMT 9/25/26	273636	09/30/2026	256.00
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	RAU / BB/AMB TRANS PYMT 9/25/26	273637	09/30/2026	17.24
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	STANLEY / BB/AMB TRANS PYMT 9/25/26	273638	09/30/2026	112.87
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	STATE FARM MUTUAL / BB/AMB TRANS PYMT 9/25/26	273639	09/30/2026	1513.50
2215009.000	AMBULANCE SERVICE-TRANSPORT	0.00	1010592.01	TOTAL PLAN / BB/AMB TRANS PYMT 9/25/26	273640	09/30/2026	765.68
SubTotal Revenue 2215009.000							126018.07
*** GRAND TOTAL ***							126018.07