

ALACHUA COUNTY BOCC

Journal Report

Department	Number/ Status	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type
5400 - Fire Rescue Services	2022-00001209 Open	BA	GL	01/26/2022	BCC - Recognize & Distribute EMS Trust funds for Proj #: 3225401			
	G/L Date	G/L Account Number	Account Description		Description	Source	Increase Amount	Decrease Amount
	01/26/2022	014.54.5450.334.2000	State Grants Public Safety		BCC - Recognize & Distribute EMS Trust funds for Proj #: 3225401		36,375.00	
			Project: 3225401 - EMS Trust Award FY21-FY22					
	01/26/2022	014.54.5450.334.2000	State Grants Public Safety		BCC - Recognize & Distribute EMS Trust funds for Proj #: 3225401		12,562.00	
			Project: 3225401 - EMS Trust Award FY21-FY22					
	01/26/2022	014.54.5450.334.2000	State Grants Public Safety		BCC - Recognize & Distribute EMS Trust funds for Proj #: 3225401			12,562.00
			Project: 3215401 - EMS Trust FY20-21					
	01/26/2022	014.54.5450.526.40.13	Travel And Per Diem Out Of State		BCC - Recognize & Distribute EMS Trust funds for Proj #: 3225401		4,455.00	
			Project: 3225401 - EMS Trust Award FY21-FY22					
	01/26/2022	014.54.5450.526.52.00	Operating Supplies Operating Supplies		BCC - Recognize & Distribute EMS Trust funds for Proj #: 3225401		27,868.00	
			Project: 3225401 - EMS Trust Award FY21-FY22					
	01/26/2022	014.54.5450.526.52.00	Operating Supplies Operating Supplies		BCC - Recognize & Distribute EMS Trust funds for Proj #: 3225401			8,321.00
			Project: 3215401 - EMS Trust FY20-21					
	01/26/2022	014.54.5450.526.54.40	Books Publications Subscriptions And Memberships Memberships		BCC - Recognize & Distribute EMS Trust funds for Proj #: 3225401		728.00	
			Project: 3225401 - EMS Trust Award FY21-FY22					
	01/26/2022	014.54.5450.526.55.00	Training & Education Training & Education		BCC - Recognize & Distribute EMS Trust funds for Proj #: 3225401		15,886.00	
			Project: 3225401 - EMS Trust Award FY21-FY22					
	01/26/2022	014.54.5450.526.55.00	Training & Education Training & Education		BCC - Recognize & Distribute EMS Trust funds for Proj #: 3225401			4,241.00
			Project: 3215401 - EMS Trust FY20-21					
Number of Entries: 9							\$97,874.00	\$25,124.00