## **Journal Edit Listing**

Sort By Account Number

Department		Number	Journal 7	Type Sub Ledger	G/L Date	Description	Source	Reference	e Reclassif	ication Journal Type
5400 - Fire Rescue	Services	2021-00001907	ВА	GL	03/24/2021	BCC - Recognize EMS Trust funds 3215401				
G/L Date	G/L Account	Number	Account Des	cription	De.	scription		Source	Increase Amount	Decrease Amount
03/24/2021	014.54.5450	.334.2000	State Grants	Public Safety		C - Recognize & Dis	tribute EMS Trust funds for		.00	62,183.00
03/24/2021	014.54.5450	.334.2000	State Grants	Public Safety	BC		tribute EMS Trust funds for		50,757.00	.00
			,	5401 - EMS Trust	FY20-21					
03/24/2021	014.54.5450	014.54.5450.334.2000		Public Safety		C - Recognize & Dis nj #: 3215401	tribute EMS Trust funds for		31,811.00	.00
			Project: 3215	5401 - EMS Trust	FY20-21					
03/24/2021	014.54.5450	.526.40.13	Travel And F	Per Diem Out Of		C - Recognize & Dis nj #: 3215401	tribute EMS Trust funds for		.00	2,420.00
03/24/2021	014.54.5450	.526.40.13	Travel And F	Per Diem Out Of		Č - Recognize & Dis nj #: 3215401	tribute EMS Trust funds for		4,040.00	.00
			Project: 3215	5401 - EMS Trust	FY20-21					
03/24/2021	014.54.5450	.526.46.00		Maintenance Ser Maintenance Svcs		C - Recognize & Dis nj #: 3215401	tribute EMS Trust funds for		.00	654.00
03/24/2021	014.54.5450	.526.52.00	Supplies	pplies Operating	Pro	C - Recognize & Dis nj #: 3215401	tribute EMS Trust funds for		16,436.00	.00
03/24/2021	014.54.5450	.526.52.00	Operating Su Supplies	5401 - EMS Trust pplies Operating 5401 - EMS Trust	BC0 Pro	C - Recognize & Dis nj #: 3215401	tribute EMS Trust funds for		13,854.00	.00
03/24/2021	014.54.5450	.526.52.00	-	pplies Operating	BC	C - Recognize & Dis	tribute EMS Trust funds for		.00	2,587.00
03/24/2021	014.54.5450.526.52.31		Operating Supplies Software Non- Capital		lon- BC		tribute EMS Trust funds for		.00	38,656.00
03/24/2021	014.54.5450.526.52.31		Operating Supplies Software Non- Capital Project: 3215401 - EMS Trust FY20-21		lon- BC0 Pro	,	tribute EMS Trust funds for		29,661.00	.00
03/24/2021	014.54.5450	.526.52.50	Operating Su	pplies Medical	BC0 Pro	C - Recognize & Dis nj #: 3215401	tribute EMS Trust funds for		2,500.00	.00
			•	5401 - EMS Trust						
03/24/2021	014.54.5450	.526.52.50		pplies Medical	Pro	j #: 3215401	tribute EMS Trust funds for		.00	10,951.00
03/24/2021	014.54.5450	.526.54.40	Books Publications Subscriptions And Memberships Memberships			BCC - Recognize & Distribute EMS Trust funds for Proj #: 3215401			.00	6,915.00
03/24/2021	014.54.5450	.526.54.40	Books Public Memberships		ons And BCO Pro		tribute EMS Trust funds for		636.00	.00
03/24/2021	014.54.5450	.526.55.00	Education	ducation Training 5401 - EMS Trust	Pro	C - Recognize & Dis nj #: 3215401	tribute EMS Trust funds for		13,281.00	.00

## ALACHUA COUNTY BOCC

## **Journal Edit Listing**Sort By Account Number

Department 5400 - Fire Rescue	e Services	Number 2021-00001907	Journal Ty BA	rpe Sub Ledger GL	G/L Date 03/24/202	Description  BCC - Recognize & Distribute EMS Trust funds for Proj #: 3215401	Source	Reference	Reclassifi	cation Journal Type
G/L Date	G/L Account Number		Account Description		De	escription	Source		Increase Amount	Decrease Amount
03/24/2021	1 014.54.5450.526.55.00		Training & Education Training & Education Project: 3215401 - EMS Trust FY20-21			BCC - Recognize & Distribute EMS Trust funds for Proj #: 3215401			2,160.00	.00
			-				Number of Entries: 17	_	\$165,136.00	\$124,366.00