ALACHUA COUNTY BOCC

Journal Edit Listing Sort By Account Number

Department	Number	Journal Type Sub Ledger G	G/L Date Description	Source	Reference Reclassifi	Reclassification Journal Type	
5400 - Fire Rescue Services 2022-00003427 BA GL 08/10/2022 BCC - Transfer from Op to Cap							
Dept for Tax Collector Bldg Reno							
G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount	
08/10/2022	001.54.5450.526.46.00	Repairs and Maintenance Servic Repairs And Maintenance Svcs	Reno	Cap for Tax Collector Bldg	.00	200,000.00	
00/10/0000		Project: 6195410-FY22 - PEMT Funding (Public Emergency Medical Transportation), Awarded in FY22			20	107 006 00	
08/10/2022	001.54.5450.526.46.00	Repairs and Maintenance Servic	•	Cap for Tax Collector Bldg	.00	197,386.00	
		Repairs And Maintenance Svcs Project: 6195410-EY22 - PEMT E	Reno Fundina (Public Emergency Medic	al Transportation), Awarded in FY22			
08/10/2022	001.54.5450.526.62.00	Buildings Buildings		Cap for Tax Collector Bldg	200,000.00	.00	
00/10/2022	001.34.3430.320.02.00	buildings buildings	Reno	Capitol Tax Collector Blug	200,000.00	.00	
	Project: 6195410-FY22 - PEMT Funding (Public Emergency Medical Transportation), Awarded in FY22						
08/10/2022	001.54.5450.526.62.00	Buildings Buildings		Cap for Tax Collector Bldg	197,386.00	.00	
			Reno		,		
		Project: 6195410-FY22 - PEMT Funding (Public Emergency Medical Transportation), Awarded in FY22					
08/10/2022	234.00.0064.525.46.00	Repairs and Maintenance Servic	es BCC - Transfer from Op to	Cap for Tax Collector Bldg	.00	350,000.00	
		Repairs And Maintenance Svcs	Reno				
	Project: ARP2021x007 - EMS Training Facility, Equipt, and Supplies (Cat 1.12)						
08/10/2022	234.00.0064.525.62.00	Buildings Buildings	BCC - Transfer from Op to Reno	Cap for Tax Collector Bldg	350,000.00	.00	
Project: ARP2021x007 - EMS Training Facility, Equipt, and Supplies (Cat 1.12)							
		-		Number of Entries: 6	\$747,386.00	\$747,386.00	