

# 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	2020-00001580 Open	BA	GL	03/02/2020	BCC - Recognize & distribute EMS Trust funds for Proj #: 3205401			
G/L Date	G/L Account Number	Account Description			Description	Source	Increase Amount	Decrease Amount
03/02/2020	014.54.5450.334.2000	State Grants Public Safety			BCC - Recognize & distribute EMS Trust funds for Proj #: 3205401		32,501.00	
		Project: 3205401 - EMS Trust Award - FY19-FY20						
03/02/2020	014.54.5450.526.40.13	Travel And Per Diem Out Of State			BCC - Recognize & distribute EMS Trust funds for Proj #: 3205401		5,460.00	
		Project: 3205401 - EMS Trust Award - FY19-FY20						
03/02/2020	014.54.5450.526.46.00	Repairs and Maintenance Services			BCC - Recognize & distribute EMS Trust funds for Proj #: 3205401		8,000.00	
		Repairs And Maintenance Svcs						
		Project: 3205401 - EMS Trust Award - FY19-FY20						
03/02/2020	014.54.5450.526.52.50	Operating Supplies Medical			BCC - Recognize & distribute EMS Trust funds for Proj #: 3205401		7,851.00	
		Project: 3205401 - EMS Trust Award - FY19-FY20						
03/02/2020	014.54.5450.526.54.40	Books Publications Subscriptions			BCC - Recognize & distribute EMS Trust funds for Proj #: 3205401		650.00	
		And Memberships Memberships						
		Project: 3205401 - EMS Trust Award - FY19-FY20						
03/02/2020	014.54.5450.526.55.00	Training & Education Training & Education			BCC - Recognize & distribute EMS Trust funds for Proj #: 3205401		10,540.00	
		Project: 3205401 - EMS Trust Award - FY19-FY20						
Number of Entries: 6							\$65,002.00	\$0.00