## ALACHUA COUNTY BOCC

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

Department Number		r	Journal Type Sub Le	lger G/L Date	Description	Source	Reference	e Reclassif	Reclassification Journal Type	
5400 - Fire Rescue	Services 2021-0	0002675	BA GL	06/07/2021	BCC - EMS Matching Gran Award 6/22/2021 meeting					
G/L Date	G/L Account Numb	er Acc	ount Description	De	scription		Source	Increase Amount	Decrease Amount	
06/07/2021	001.54.5450.526.6		hinery & Equip > \$50		C - EMS Matching Grant Awa	rd 6/22/2021		.00	15,691.00	
06/07/2021	001.54.5450.526.64	4.00 Mad Mad	hinery And Equipmen hinery & Equip > \$50 hinery And Equipmen ect: 3215402 - EMS M	00 BC : me	eeting C - EMS Matching Grant Awa eeting ) Code M9042	rd 6/22/2021		15,691.00	.00	
06/07/2021	121.54.5450.334.20	000 Stat	e Grants Public Safet		C - EMS Matching Grant Awa eting	rd 6/22/2021		47,074.00	.00	
	Project: 3215402 - EMS Matching Grant ID Code M9042									
06/07/2021	121.54.5450.526.6	Mad	hinery & Equip > \$50 hinery And Equipment ect: 3215402 - EMS M	: me	C - EMS Matching Grant Awa eting Code M9042	rd 6/22/2021		47,074.00	.00	
				_		Number of E	Entries: 4	\$109,839.00	\$15,691.00	