ALACHUA COUNTY BOCC

Journal Edit Listing

Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type
5400 - Fire Rescue Services Dept	2025-00002774	BA	GL	08/12/2025	BCC-Recognize and Allocate Addl PEMT FY25 funds			

G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount
08/12/2025	091.54.5450.349.0000	Other Charges for Svc Other Charges For Svcs Project: 6195410-ALL - PEMT Funding (Public Emergency Medical Transportation), All PEMT Awards	BCC-Recognize and Allocate Addl PEMT FY25 funds		1,426,246.00	.00
08/12/2025	091.54.5450.526.34.00	Other Services Other Contractual Services Project: 6195410-ALL - PEMT Funding (Public Emergency Medical Transportation), All PEMT Awards	BCC-Recognize and Allocate Addl PEMT FY25 funds		58,605.00	.00
08/12/2025	091.54.5450.526.49.00	Other Current Charges and Obligations Other Curr Chgs & Obligations Project: 6195410-ALL - PEMT Funding (Public Emergency Medical Transportation), All PEMT Awards	BCC-Recognize and Allocate Addl PEMT FY25 funds		184,476.00	.00
08/12/2025	091.54.5450.526.99.24	Other Nonoperating - Other Uses Unallocated Appropriations Project: 6195410-ALL - PEMT Funding (Public Emergency Medical Transportation), All PEMT Awards	BCC-Recognize and Allocate Addl PEMT FY25 funds		500,000.00	.00
08/12/2025	091.54.5450.381.5000	Operating Transfer In General Government	BCC-Recognize and Allocate Addl PEMT FY25 funds		.00	683,165.00
08/12/2025	001.54.5450.581.91.06	Operating Transfers Out To 091	BCC-Recognize and Allocate Addl PEMT FY25 funds		.00	683,165.00
08/12/2025	001.04.0440.590.99.20	Other Nonoperating - Other Uses Appropriated Reserves	BCC-Recognize and Allocate Addl PEMT FY25 funds		683,165.00	.00
				Number of Entries: 7	$2,852,492.00	$1,366,330.00