

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5400 - Fire Rescue Services Dept	2023-00000003	BA	GL	10/01/2022	BCC-FY2023 EMPG Grant Award				
	<i>G/L Date</i>	<i>G/L Account Number</i>	<i>Account Description</i>	<i>Description</i>		<i>Source</i>	<i>Increase Amount</i>	<i>Decrease Amount</i>	
	10/01/2022	256.54.5430.331.2000	Federal Grants Public Safety	BCC-FY2023 EMPG Grant Award			86,346.00	.00	
			Project: 2225405 - EMPG Grant Award	FY2022 - 2023 (GO413)					
	10/01/2022	256.54.5430.525.12.00	Regular Salaries Regular Salaries & Wages	BCC-FY2023 EMPG Grant Award			63,000.00	.00	
			Project: 2225405 - EMPG Grant Award	FY2022 - 2023 (GO413)					
	10/01/2022	256.54.5430.525.21.00	Fica Fica Taxes	BCC-FY2023 EMPG Grant Award			4,900.00	.00	
			Project: 2225405 - EMPG Grant Award	FY2022 - 2023 (GO413)					
	10/01/2022	256.54.5430.525.22.00	Retirement Retirement Contributions	BCC-FY2023 EMPG Grant Award			7,600.00	.00	
			Project: 2225405 - EMPG Grant Award	FY2022 - 2023 (GO413)					
	10/01/2022	256.54.5430.525.23.10	Life And Health Insurance Health Insurance	BCC-FY2023 EMPG Grant Award			10,470.00	.00	
			Project: 2225405 - EMPG Grant Award	FY2022 - 2023 (GO413)					
	10/01/2022	256.54.5430.331.2000	Federal Grants Public Safety	BCC-FY2023 EMPG Grant Award			.00	86,346.00	
	10/01/2022	256.54.5430.525.12.00	Regular Salaries Regular Salaries & Wages	BCC-FY2023 EMPG Grant Award			.00	64,461.00	
	10/01/2022	256.54.5430.525.21.00	Fica Fica Taxes	BCC-FY2023 EMPG Grant Award			.00	6,945.00	
	10/01/2022	256.54.5430.525.22.00	Retirement Retirement Contributions	BCC-FY2023 EMPG Grant Award			.00	10,812.00	
	10/01/2022	256.54.5430.525.23.10	Life And Health Insurance Health Insurance	BCC-FY2023 EMPG Grant Award			.00	3,752.00	
	10/01/2022	256.54.5430.525.23.15	Life And Health Insurance Dental Insurance	BCC-FY2023 EMPG Grant Award			317.00	.00	
			Project: 2225405 - EMPG Grant Award	FY2022 - 2023 (GO413)					
	10/01/2022	256.54.5430.525.23.20	Life And Health Insurance Life Insurance	BCC-FY2023 EMPG Grant Award			48.00	.00	
			Project: 2225405 - EMPG Grant Award	FY2022 - 2023 (GO413)					
	10/01/2022	256.54.5430.525.23.25	Life And Health Insurance 10,000 Life Insurance	BCC-FY2023 EMPG Grant Award			11.00	.00	
			Project: 2225405 - EMPG Grant Award	FY2022 - 2023 (GO413)					
	10/01/2022	256.54.5430.525.23.15	Life And Health Insurance Dental Insurance	BCC-FY2023 EMPG Grant Award			.00	317.00	
	10/01/2022	256.54.5430.525.23.20	Life And Health Insurance Life Insurance	BCC-FY2023 EMPG Grant Award			.00	48.00	
	10/01/2022	256.54.5430.525.23.25	Life And Health Insurance 10,000 Life Insurance	BCC-FY2023 EMPG Grant Award			.00	11.00	
							Number of Entries: 16	\$172,692.00	\$172,692.00