

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					BCC - FY2020-21 EMPG Grant Award				
	2020-00002464 Open	BA	GL	05/19/2020					
G/L Date	G/L Account Number	Account Description		Description		Source	Increase Amount	Decrease Amount	
05/19/2020	256.54.5430.331.2000	Federal Grants Public Safety		BCC - FY2020-21 EMPG Grant Award			86,068.00		
		Project: 2205402 - EMPG Grant Award (07/01/2020-06/30/2021)							
05/19/2020	256.54.5430.525.12.00	Regular Salaries Regular Salaries & Wages		BCC - FY2020-21 EMPG Grant Award			62,000.00		
		Project: 2205402 - EMPG Grant Award (07/01/2020-06/30/2021)							
05/19/2020	256.54.5430.525.21.00	Fica Fica Taxes		BCC - FY2020-21 EMPG Grant Award			4,600.00		
		Project: 2205402 - EMPG Grant Award (07/01/2020-06/30/2021)							
05/19/2020	256.54.5430.525.22.00	Retirement Retirement Contributions		BCC - FY2020-21 EMPG Grant Award			5,000.00		
		Project: 2205402 - EMPG Grant Award (07/01/2020-06/30/2021)							
05/19/2020	256.54.5430.525.23.10	Life And Health Insurance Health Insurance		BCC - FY2020-21 EMPG Grant Award			12,530.00		
		Project: 2205402 - EMPG Grant Award (07/01/2020-06/30/2021)							
05/19/2020	256.54.5430.525.49.00	Other Current Charges and Obligations Other Curr Chgs & Obligations		BCC - FY2020-21 EMPG Grant Award			1,938.00		
		Project: 2205402 - EMPG Grant Award (07/01/2020-06/30/2021)							
Number of Entries: 6							\$172,136.00	\$0.00	