

# 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	2020-00002742 Open	BA	GL	06/16/2020	BCC - FY20 EMPG-S, COVID-19 Supplemental Grant			
G/L Date	G/L Account Number	Account Description		Description		Source	Increase Amount	Decrease Amount
06/16/2020	154.00.0060.331.2000	Federal Grants Public Safety		BCC - FY20 EMPG-S, COVID-19 Supplemental Grant			17,863.00	
		Project: 6200002-EMPG S COVID 19 - COVID-19 Stimulus, EMPPG-S COVID-19 Relief Grant						
06/16/2020	154.00.0060.525.52.00	Operating Supplies Operating Supplies		BCC - FY20 EMPG-S, COVID-19 Supplemental Grant			17,863.00	
		Project: 6200002-EMPG S COVID 19 - COVID-19 Stimulus, EMPPG-S COVID-19 Relief Grant						
Number of Entries: 2							\$35,726.00	\$0.00