ALACHUA COUNTY BOCC

Journal Edit Listing

Sort By Account Number

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type
5400 - Fire Rescue Services	2019-00003127	BA	GL	06/25/2019	BCC - FY2019-20 EMPG Grant Award			

G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount
06/25/2019	256.54.5430.331.2000	Federal Grants Public Safety Project: 2195401 - EMPG Fed Grant (07/19 - 06/20)	BCC - FY2019-20 EMPG Grant Award		84,626.00	.00
06/25/2019	256.54.5430.525.12.00	Regular Salaries Regular Salaries & Wages Project: 2195401 - EMPG Fed Grant (07/19 - 06/20)	BCC - FY2019-20 EMPG Grant Award		60,000.00	.00
06/25/2019	256.54.5430.525.21.00	Fica Fica Taxes Project: 2195401 - EMPG Fed Grant (07/19 - 06/20)	BCC - FY2019-20 EMPG Grant Award		4,600.00	.00
06/25/2019	256.54.5430.525.22.00	Retirement Retirement Contributions Project: 2195401 - EMPG Fed Grant (07/19 - 06/20)	BCC - FY2019-20 EMPG Grant Award		5,000.00	.00
06/25/2019	256.54.5430.525.23.10	Life And Health Insurance Health Insurance Project: 2195401 - EMPG Fed Grant (07/19 - 06/20)	BCC - FY2019-20 EMPG Grant Award		13,750.00	.00
06/25/2019	256.54.5430.525.49.00	Other Current Charges and Obligations Other Curr Chgs & Obligations Project: 2195401 - EMPG Fed Grant (07/19 - 06/20)	BCC - FY2019-20 EMPG Grant Award		1,276.00	.00
				Number of Entries: 6	$169,252.00	$.00