

ALACHUA COUNTY BOCC Journal Report

EXHIBIT A

Department	Number/ Status	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type	
5400 - Fire Rescue Services Dept	2023-00002703 Open	BA	GL	06/13/2023	BCC - FY 2023-2024 EMPA Grant Award				
G/L Date	G/L Account Number	Account Description		Description		Source	Increase Amount	Decrease Amount	
06/13/2023	255.54.5430.334.2000	State Grants Public Safety		BCC - FY 2023-2024 EMPA Grant Award			105,806.00		
		Project: 3235405 - EMPA Grant Award FY2023-FY2024							
06/13/2023	255.54.5430.525.12.00	Regular Salaries Regular Salaries & Wages		BCC - FY 2023-2024 EMPA Grant Award			85,000.00		
		Project: 3235405 - EMPA Grant Award FY2023-FY2024							
06/13/2023	255.54.5430.525.21.00	Fica Fica Taxes		BCC - FY 2023-2024 EMPA Grant Award			6,500.00		
		Project: 3235405 - EMPA Grant Award FY2023-FY2024							
06/13/2023	255.54.5430.525.22.00	Retirement Retirement Contributions		BCC - FY 2023-2024 EMPA Grant Award			7,500.00		
		Project: 3235405 - EMPA Grant Award FY2023-FY2024							
06/13/2023	255.54.5430.525.23.10	Life And Health Insurance Health Insurance		BCC - FY 2023-2024 EMPA Grant Award			6,806.00		
		Project: 3235405 - EMPA Grant Award FY2023-FY2024							
Number of Entries: 5							\$211,612.00	\$0.00	