

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					BCC - FY 2024-2025 EMPG Grant Award			
	2025-00000138 Open	BA	GL	10/14/2024				
G/L Date	G/L Account Number	Account Description			Description	Source	Increase Amount	Decrease Amount
10/14/2024	256.54.5430.331.2000	Intergovernmental Revenues Public Safety			BCC - FY 2024-2025 EMPG Grant Award		84,605.00	
		Project: 2255402 - EMPG Grant Award FY24-25 G0521						
10/14/2024	256.54.5430.331.2000	Intergovernmental Revenues Public Safety			BCC - FY 2024-2025 EMPG Grant Award			77,711.00
10/14/2024	256.54.5430.525.12.00	Regular Salaries Regular Salaries & Wages			BCC - FY 2024-2025 EMPG Grant Award			3,904.00
10/14/2024	256.54.5430.525.12.10	Regular Salaries Salary Adj for Budgeting Only			BCC - FY 2024-2025 EMPG Grant Award		84,605.00	
		Project: 2255402 - EMPG Grant Award FY24-25 G0521						
10/14/2024	256.54.5430.525.21.00	Fica Fica Taxes			BCC - FY 2024-2025 EMPG Grant Award			14,408.00
10/14/2024	256.54.5430.525.22.00	Retirement Retirement Contributions			BCC - FY 2024-2025 EMPG Grant Award			33,203.00
10/14/2024	256.54.5430.525.23.10	Life And Health Insurance Health Insurance			BCC - FY 2024-2025 EMPG Grant Award			25,460.00
10/14/2024	256.54.5430.525.23.15	Life And Health Insurance Dental Insurance			BCC - FY 2024-2025 EMPG Grant Award			594.00
10/14/2024	256.54.5430.525.23.20	Life And Health Insurance Life Insurance			BCC - FY 2024-2025 EMPG Grant Award			114.00
10/14/2024	256.54.5430.525.23.25	Life And Health Insurance 10,000 Life Insurance			BCC - FY 2024-2025 EMPG Grant Award			28.00
Number of Entries: 10							\$169,210.00	\$155,422.00