

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 Dept	2025-00002875 Open	BA	GL	06/26/2025	BCC - FY 2025-2026 EMPA Grant Award			
G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount		
06/26/2025	255.54.5430.334.2000	State Grants Public Safety	BCC - FY 2025-2026 EMPA Grant Award		105,806.00			
		Project: EMPA-EMPA2526 - Emergency Preparedness and Assistance Grant, EMPA Grant Award FY25-26						
06/26/2025	255.54.5430.525.12.10	Regular Salaries Salary Adj for Budgeting Only	BCC - FY 2025-2026 EMPA Grant Award		105,806.00			
		Project: EMPA-EMPA2526 - Emergency Preparedness and Assistance Grant, EMPA Grant Award FY25-26						
			Number of Entries: 2		\$211,612.00			\$0.00