

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2025-00003753	BA	GL	09/04/2025	BOCC - Florida Council TFGR Grant				
<i>G/L Date</i>	<i>G/L Account Number</i>	<i>Account Description</i>		<i>Description</i>		<i>Source</i>	<i>Increase Amount</i>	<i>Decrease Amount</i>	
09/04/2025	017.29.2970.334.6900	State Grants	Other Human Services	BOCC - Florida Council TFGR Grant			163,574.00	.00	
		Project: FCASV GR2526 - FCASV-GR 7/1/2025 - 6/30/26							
09/04/2025	017.29.2970.334.6900	State Grants	Other Human Services	BOCC - Florida Council TFGR Grant			45,082.00	.00	
		Project: FCASV TF2526 - FCASV - TF 7/1/25 - 6/30/26							
09/04/2025	017.29.2970.569.12.00	Regular Salaries	Regular Salaries & Wages	BOCC - Florida Council TFGR Grant			33,652.00	.00	
		Project: FCASV TF2526 - FCASV - TF 7/1/25 - 6/30/26							
09/04/2025	017.29.2970.569.12.00	Regular Salaries	Regular Salaries & Wages	BOCC - Florida Council TFGR Grant			109,911.00	.00	
		Project: FCASV GR2526 - FCASV-GR 7/1/2025 - 6/30/26							
09/04/2025	017.29.2970.569.21.00	Fica	Fica Taxes	BOCC - Florida Council TFGR Grant			8,500.00	.00	
		Project: FCASV GR2526 - FCASV-GR 7/1/2025 - 6/30/26							
09/04/2025	017.29.2970.569.21.00	Fica	Fica Taxes	BOCC - Florida Council TFGR Grant			2,400.00	.00	
		Project: FCASV TF2526 - FCASV - TF 7/1/25 - 6/30/26							
09/04/2025	017.29.2970.569.22.00	Retirement	Retirement Contributions	BOCC - Florida Council TFGR Grant			4,250.00	.00	
		Project: FCASV TF2526 - FCASV - TF 7/1/25 - 6/30/26							
09/04/2025	017.29.2970.569.22.00	Retirement	Retirement Contributions	BOCC - Florida Council TFGR Grant			15,000.00	.00	
		Project: FCASV GR2526 - FCASV-GR 7/1/2025 - 6/30/26							
09/04/2025	017.29.2970.569.23.10	Life And Health Insurance	Health Insurance	BOCC - Florida Council TFGR Grant			23,000.00	.00	
		Project: FCASV GR2526 - FCASV-GR 7/1/2025 - 6/30/26							
09/04/2025	017.29.2970.569.23.10	Life And Health Insurance	Health Insurance	BOCC - Florida Council TFGR Grant			4,600.00	.00	
		Project: FCASV TF2526 - FCASV - TF 7/1/25 - 6/30/26							
09/04/2025	017.29.2970.569.23.15	Life And Health Insurance	Dental Insurance	BOCC - Florida Council TFGR Grant			170.00	.00	
		Project: FCASV TF2526 - FCASV - TF 7/1/25 - 6/30/26							
09/04/2025	017.29.2970.569.23.15	Life And Health Insurance	Dental Insurance	BOCC - Florida Council TFGR Grant			500.00	.00	
		Project: FCASV GR2526 - FCASV-GR 7/1/2025 - 6/30/26							
09/04/2025	017.29.2970.569.23.20	Life And Health Insurance	Life Insurance	BOCC - Florida Council TFGR Grant			100.00	.00	
		Project: FCASV GR2526 - FCASV-GR 7/1/2025 - 6/30/26							
09/04/2025	017.29.2970.569.23.25	Life And Health Insurance	10,000 Life Insurance	BOCC - Florida Council TFGR Grant			35.00	.00	
		Project: FCASV GR2526 - FCASV-GR 7/1/2025 - 6/30/26							
09/04/2025	017.29.2970.569.23.25	Life And Health Insurance	10,000 Life Insurance	BOCC - Florida Council TFGR Grant			10.00	.00	
		Project: FCASV TF2526 - FCASV - TF 7/1/25 - 6/30/26							
09/04/2025	017.29.2970.569.44.00	Rentals and Leases	Rentals & Leases	BOCC - Florida Council TFGR Grant			6,528.00	.00	

