

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		2022-00000695 Open	BA	GL	12/01/2021	BCC - Establish Budget for 2021 MARC Unit Grant Award			
G/L Date	G/L Account Number	Account Description			Description		Source	Increase Amount	Decrease Amount
12/01/2021	083.54.5410.331.2000	Federal Grants Public Safety			BCC - Establish Budget for 2021 MARC Unit Grant Award			85,000.00	
		Project: 2225401 - SHSGP FY21 MARC Unit Award (R0503)							
12/01/2021	083.54.5410.522.64.00	Machinery & Equip > \$5000 Machinery And Equipment			BCC - Establish Budget for 2021 MARC Unit Grant Award			85,000.00	
		Project: 2225401 - SHSGP FY21 MARC Unit Award (R0503)							
Number of Entries: 2								\$170,000.00	\$0.00