

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type
5400 - Fire Rescue Services Dept	2023-00002827	BA	GL	06/26/2023	BCC - AFG Grant Award for Board Meeting 07112023			
	<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>
	06/26/2023	080.54.5400.331.2000	Federal Grants Public Safety		BCC - AFG Grant Award for Board Meeting 07112023		570,955.00	.00
	06/26/2023	080.54.5480.381.8002	Operating Transfer In From Mstu Fund 011		BCC - AFG Grant Award for Board Meeting 07112023		26,169.00	.00
	06/26/2023	011.04.0440.590.99.20	Other Nonoperating - Other Uses Appropriated Reserves		BCC - AFG Grant Award for Board Meeting 07112023		.00	26,169.00
	06/26/2023	080.54.5450.381.5000	Operating Transfer In General Government		BCC - AFG Grant Award for Board Meeting 07112023		30,927.00	.00
	06/26/2023	001.54.5450.526.64.00	Machinery & Equip > \$5000 Machinery And Equipment Project: 6195410-FY23 - PEMT Funding (Public Emergency Medical Transportation), Awarded inFY23		BCC - AFG Grant Award for Board Meeting 07112023		.00	30,927.00
	06/26/2023	080.54.5400.522.62.00	Buildings Buildings		BCC - AFG Grant Award for Board Meeting 07112023		628,051.00	.00
	06/26/2023	011.54.5480.581.91.30	Operating Transfers Out To Cap Proj Fund 080 AFG		BCC - AFG Grant Award for Board Meeting 07112023		26,169.00	.00
	06/26/2023	001.54.5450.581.91.30	Operating Transfers Out To Cap Proj Fund 080 AFG		BCC - AFG Grant Award for Board Meeting 07112023		30,927.00	.00
Number of Entries: 8							\$1,313,198.00	\$57,096.00