

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 - Establish Budget for 2023 MARC Unit Grant Award (R0883)			
	2024-00001108 Open	BA	GL	01/22/2024				
G/L Date	G/L Account Number	Account Description		Description	Source	Increase Amount	Decrease Amount	
01/22/2024	083.54.5410.331.2000	Intergovernmental Revenues Public Safety		BCC - Establish Budget for 2023 MARC Unit Grant Award (R0883)		105,000.00		
		Project: 2245401 - SHSGP FY23 Marc Unit Award R0883						
01/22/2024	083.54.5410.522.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs		BCC - Establish Budget for 2023 MARC Unit Grant Award (R0883)		5,000.00		
		Project: 2245401 - SHSGP FY23 Marc Unit Award R0883						
01/22/2024	083.54.5410.522.52.00	Operating Supplies Operating Supplies		BCC - Establish Budget for 2023 MARC Unit Grant Award (R0883)		100,000.00		
		Project: 2245401 - SHSGP FY23 Marc Unit Award R0883						
Number of Entries: 3						\$210,000.00	\$0.00	