

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5400 - Fire Rescue Services Dept	2026-00000278	BA	GL	11/04/2025	BCC - 2025 Florida Decontamination Equipment 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>		
11/04/2025	083.54.5480.334.2000	State Grants Public Safety		BCC - 2025 Florida Decontamination Equipment Grant		25,537.00	.00		
		Project: FireDeconEq2526 - Fire Decontamination Equipment Grant SFY25-26							
11/04/2025	083.54.5480.522.52.00	Operating Supplies Operating		BCC - 2025 Florida Decontamination Equipment Grant		5,587.00	.00		
		Project: FireDeconEq2526 - Fire Decontamination Equipment Grant SFY25-26							
11/04/2025	083.54.5480.522.64.00	Machinery & Equip > \$15000 Machinery And Equipment		BCC - 2025 Florida Decontamination Equipment Grant		19,950.00	.00		
		Project: FireDeconEq2526 - Fire Decontamination Equipment Grant SFY25-26							
11/04/2025	011.54.5480.522.99.24	Other Nonoperating - Other Uses Unallocated Appropriations		BCC - 2025 Florida Decontamination Equipment Grant		.00	8,513.00		
11/04/2025	011.54.5480.522.64.00	Machinery & Equip > \$15000 Machinery And Equipment		BCC - 2025 Florida Decontamination Equipment Grant		6,650.00	.00		
		Project: FireDeconEq2526 - Fire Decontamination Equipment Grant SFY25-26							
11/04/2025	011.54.5480.522.52.00	Operating Supplies Operating Supplies		BCC - 2025 Florida Decontamination Equipment Grant		1,863.00	.00		
		Project: FireDeconEq2526 - Fire Decontamination Equipment Grant SFY25-26							
11/04/2025	011.54.5480.522.99.24	Other Nonoperating - Other Uses Unallocated Appropriations		BCC - 2025 Florida Decontamination Equipment Grant		.00	1,750.00		
11/04/2025	011.54.5480.522.64.00	Machinery & Equip > \$15000 Machinery And Equipment		BCC - 2025 Florida Decontamination Equipment Grant		975.00	.00		
		Project: FireDeconEq2526 - Fire Decontamination Equipment Grant SFY25-26							
11/04/2025	011.54.5480.522.52.00	Operating Supplies Operating Supplies		BCC - 2025 Florida Decontamination Equipment Grant		775.00	.00		
		Project: FireDeconEq2526 - Fire Decontamination Equipment Grant SFY25-26							
						Number of Entries: 9		\$61,337.00	\$10,263.00