

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5400 - Fire Rescue Services Dept	2026-00001332	BA	GL	02/04/2026	BCC-Recognize and Allocate Grant funding for MARC unit				
<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>		
02/04/2026	083.54.5410.522.46.00	Repairs and Maintenance And Maintenance Svcs	Repairs	BCC-Recognize and Allocate Grant funding for MARC unit		6,500.00	.00		
02/04/2026	083.54.5410.522.52.00	Operating Supplies	Operating	BCC-Recognize and Allocate Grant Funding for MARC unit		10,000.00	.00		
02/04/2026	083.54.5410.334.2000	State Grants	Public Safety	BCC-Recognize and Allocate Grant funding for MARC unit		16,500.00	.00		
		Project: MARCUnit2025St - MARC Unit - 2025 State Funded Agmt FM1191							
					Number of Entries: 3	<u>\$33,000.00</u>	<u>\$.00</u>		