

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2025-00000299	BA	GL	11/05/2024	BCC - Unanticipated Revenue for UF PD Grant	BCC			
<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>
11/05/2024	056.71.7190.331.2000	Intergovernmental Revenues Safety	Public		BCC - Unanticipated Revenue for UF PD Grant	BCC		8,250.00	.00
		Project: 2247103 - Sheriff JAG Grant (15PBJA-22-GG-00656-MUMU)							
11/05/2024	056.71.7190.529.81.04	Aid to Government Agencies Department	UF Police		BCC - Unanticipated Revenue for UF PD Grant	BCC		8,250.00	.00
		Project: 2247103 - Sheriff JAG Grant (15PBJA-22-GG-00656-MUMU)							
							Number of Entries: 2	<u>\$16,500.00</u>	<u>\$0.00</u>