ALACHUA COUNTY BOCC

Journal Edit Listing Sort By Entry

Department	Number	Journal Type Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type	
1720 - Office of Ma Budget	anagement 2025-00001798	BA GL	03/19/2025	BCC - Unanticipated Re Sheriff's Grant	venue for			
G/L Date	G/L Account Number	Account Description	Desc	cription	Sou	ırce	Increase Amount	Decrease Amount
03/19/2025	056.71.7190.331.2000	Intergovernmental Revenues Safety	Public BCC	- Unanticipated Revenue	for Sheriff's Grant		23,767.00	.00
03/19/2025	056.71.7190.586.91.92	Project: 2712501 - Sheriff-Law Operating Transfers Out To C		t Equip/Supp 6N205 FDLE - Unanticipated Revenue	•		23,767.00	.00
		Officer-oper Exp Project: 2712501 - Sheriff-Lav	v Enforcement	t Equip/Supp 6N205 FDLE	E/JAG Number of Entries	<u> </u>	\$47,534.00	\$.00