ALACHUA COUNTY BOCC

Journal Edit Listing Sort By Entry

Department	Number	Journal Type Sub Ledger		Description	Source	Reference	Reclassific	cation Journal Type
1720 - Office of M Budget	anagement 2022-00000725	BA GL	12/02/2021	BCC - Use of Reserves for Pha 3 - Trunk Radio	ase			
G/L Date	G/L Account Number	Account Description	Des	cription	Source		Increase Amount	Decrease Amount
12/02/2021	001.00.0065.525.99.24	Other Nonoperating - Other U Unallocated Appropriations		- Use of Reserves for Phase 3		Ll:- C-f-t . Ct /	.00	79,435.00
12/02/2021	001.04.0490.519.31.00	Project: 6200003-Presumptive Professional Services Profess		ES ACT Stimulus - County - Y2273 (COVID-19), Presumptive Public Safety Cost BCC - Use of Reserves for Phase 3 - Trunk Radio			79,435.00	arges .00
		Services			Number of Entries: 2		\$79,435.00	\$79,435.00