ALACHUA COUNTY BOCC

Journal Edit ListingSort By Account Number

Department	Number	Journal Type Sub Ledger	G/L Date	Description	Source	Reference	Reclassifi	cation Journal Type
2900 - Community Services Dept	Support 2023-00002776	BA GL	06/20/2023	BCC - Unanticipated Rev Grant Amd 113	MRT			
G/L Date	G/L Account Number	Account Description	Des	cription		Source	Increase Amount	Decrease Amount
06/20/2023	275.29.2940.334.6900	State Grants Other Human Se	rvices BCC	- Unanticipated Rev MRT	Grant Amd 113		9,501.00	.00
Project: 3222908 - Crisis Center Mobile Response (7/1/2022 - 6/30/2023)								
06/20/2023	275.29.2940.569.12.00	Regular Salaries Regular Sala	ries & BCC	- Unanticipated Rev MRT	Grant Amd 113		4,000.00	.00
		Wages						
		Project: 3222908 - Crisis Cente			,			
06/20/2023	275.29.2940.569.22.00	Retirement Retirement Contr		•			3,301.00	.00
		Project: 3222908 - Crisis Cente	er Mobile Res _l	ponse (7/1/2022 - 6/30/20	23)			
06/20/2023	275.29.2940.569.23.10	Life And Health Insurance Hea	ilth BCC	- Unanticipated Rev MRT	Grant Amd 113		2,000.00	.00
		Insurance		(= / , / , , , , , , , , , , , , , , , ,	>			
	Project: 3222908 - Crisis Center Mobile Response (7/1/2022 - 6/30/2023)							
06/20/2023	275.29.2940.569.23.25	Life And Health Insurance 10,	,000 BCC	- Unanticipated Rev MRT	Grant Amd 113		200.00	.00
		Life Insurance						
Project: 3222908 - Crisis Center Mobile Response (7/1/2022 - 6/30/2023)								
					Number of E	ntries: 5	\$19,002.00	\$.00

Attachment B