ALACHUA COUNTY BOCC

Journal Edit Listing Sort By Account Number

Department	Number	Journal Type Sub Ledger G/I	Date Description	Source	Reference Reclassi	fication Journal Type
2900 - Community Services Dept	Support 2024-00001353	BA GL 02/	14/2024 BCC - LSF #117 - 988 g FY23-24 unanticipated r	•		
G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount
02/14/2024	023.29.2940.334.6900	State Grants Other Human Service	es BCC - LSF #117 - 988 grant F	Y23-24 unanticipated	8,111.00	.00
02/14/2024	023.29.2940.569.40.13	Project: 3232901 - Crisis Center Gr Travel And Per Diem Out Of State Project: 3232901 - Crisis Center Gr	e BCC - LSF #117 - 988 grant F rev	-Y23-24 unanticipated	8,111.00	.00
				Number of Entries: 2	\$16,222.00	\$.00