Journal Edit Listing

Sort By Account Number

Department	Number	Journal Type Sub Ledger G/	L Date	Description	Source	Reference	Reclassifi	cation Journal Type
2900 - Community	Support 2025-00000555	BA GL 11/	27/2024		ted Revenue			
Services Dept				LSF #123 988				
G/L Date	G/L Account Number	Account Description		scription		Source	Increase Amount	Decrease Amount
11/27/2024	023.29.2940.334.6900	State Grants Other Human Service		•	evenue LSF #113 988		483,290.00	.00
		Project: 3242903 - Crisis Center G			,			
11/27/2024	023.29.2940.569.12.00	Regular Salaries Regular Salaries	& BOC	CC - Unanticipated R	evenue LSF #113 988		78,685.00	.00
		Wages Project: 3242903 - Crisis Center G	rant 088	(7/1/2024-6/30/202	5)			
11/27/2024	023.29.2940.569.14.00	Overtime Overtime			evenue LSF #113 988		25,000.00	.00
11/2//2021	023.23.23 10.303.1 1.00	Project: 3242903 - Crisis Center G		•			25,000.00	.00
11/27/2024	023.29.2940.569.21.00	Fica Fica Taxes			evenue LSF #113 988		7,932.00	.00
,,		Project: 3242903 - Crisis Center G					.,	
11/27/2024	023.29.2940.569.22.00	Retirement Retirement Contribut					16,274.00	.00
		Project: 3242903 - Crisis Center G	rant 988	(7/1/2024-6/30/202	5)			
11/27/2024	023.29.2940.569.23.10	Life And Health Insurance Health	BOO	CC - Unanticipated R	evenue LSF #113 988		44,857.00	.00
		Insurance		<i>(=) , (= = = , = (= = , = =)</i>	_,			
44/07/2004	000 00 00 40 550 04 00	Project: 3242903 - Crisis Center G		• • • • • • •	•		6F 000 00	
11/27/2024	023.29.2940.569.31.00	Professional Services Professional Services	I BOC	C - Unanticipated R	evenue LSF #123 988		65,000.00	.00
		Project: 3242903 - Crisis Center G	rant 988	(7/1/2024-6/30/202	5)			
11/27/2024	023.29.2940.569.40.00	Travel And Per Diem Travel And					15,600.00	.00
,,		Diem		·			-5,555	
		Project: 3242903 - Crisis Center G						
11/27/2024	023.29.2940.569.40.13	Travel And Per Diem Out Of Stat			evenue LSF #113 988		32,450.00	.00
		Project: 3242903 - Crisis Center G		• • • • • • • •	•			
11/27/2024	023.29.2940.569.41.00	Communication Services	BOC	CC - Unanticipated R	evenue LSF #113 988		93,693.00	.00
		Communication Services Project: 3242903 - Crisis Center G	rant 000	/7/1/2024-6/30/202	5)			
11/27/2024	023.29.2940.569.46.00	Repairs and Maintenance Services		• • • • • • •	evenue LSF #113 988		2,000.00	.00
11/2//2021	023.23.23 10.303. 10.00	Repairs And Maintenance Svcs	, ,	ce onanderpated is	EVENUE ESI #115 500		2,000.00	.00
		Project: 3242903 - Crisis Center G	rant 988	(7/1/2024-6/30/202	5)			
11/27/2024	023.29.2940.569.48.00	Promotional Activities Promotional	al BOO	CC - Unanticipated R	evenue LSF #113 988		15,000.00	.00
		Activities		(7 /4 /2024 6 /20 /202	>			
11/27/2024	022 20 2040 560 40 00	Project: 3242903 - Crisis Center G		• • • • • • •	•		FC 200 00	00
11/27/2024	023.29.2940.569.49.00	Other Current Charges and Obligations Other Curr Chgs &	BOC	.C - Unanticipated R	evenue LSF #113 988		56,299.00	.00
		Obligations Other Curr Crigs &						
		Project: 3242903 - Crisis Center G	rant 988	(7/1/2024-6/30/202	5)			
11/27/2024	023.29.2940.569.51.00	Office Supplies Office Supplies		• • • • • • • •	evenue LSF #113 988		5,000.00	.00
		Project: 3242903 - Crisis Center G	rant 988	(7/1/2024-6/30/202	5)			
11/27/2024	023.29.2940.569.52.00	Operating Supplies Operating	BOO	CC - Unanticipated R	evenue LSF #113 988		10,000.00	.00
		Supplies	t 000	(7/1/2024 6/20/202	-\			
		Project: 3242903 - Crisis Center G	rant 988	(//1/2024-6/30/202	()			

ALACHUA COUNTY BOCC

Journal Edit ListingSort By Account Number

Department		Number	Journal Type Sub Ledger			Description	Source	Reference	Reclassification Journal Type		
) - Community ices Dept	Support	2025-00000555	BA	GL	11/27/2024	BOCC - Unanticipated F LSF #123 988	Revenue			
	G/L Date	e G/L Account Number Account Description		otion	Des	cription	5	Source	Increase Amount	Decrease Amount	
	11/27/2024 023.29.2940.569.55.00 Training & Education Training Education Project: 3242903 - Crisis Cent		g & BOCC - Unanticipated Revenue LSF #113 988 hter Grant 988 (7/1/2024-6/30/2025)				15,500.00	.00			
						Number of Entr	ies: 16	\$966,580.00	\$.00		