## **Journal Edit Listing**

Sort By Entry

Department	Number	Journal Type Sub Ledger G	/L Date	Description	Source	Reference	Reclassifi	cation Journal Type
5400 - Fire Rescue Dept	e Services 2025-00003035	BA GL 08	3/06/2025	BCC-Recognize and FY25-26 MIH Grant rollover				
G/L Date	G/L Account Number	Account Description	Des	scription	Source		Increase Amount	Decrease Amount
08/06/2025	138.54.5413.334.6900	State Grants Other Human Servi			ate FY25-26 MIH Grant		1,156,334.00	.00
				nds and rollover				
00/06/2025	100 54 5440 560 40 40	-			le Integrated Health Clinic SFY 25-26		<b>535 000 00</b>	20
08/06/2025 138.54.5413.569.12.10		Regular Salaries Salary Adj for Budgeting Only		C-Recognize and Alloc nds and rollover	and Allocate FY25-26 MIH Grant		536,080.00	.00
		3 3 ,			le Integrated Health Clinic SFY 25-26			
08/06/2025	138.54.5413.569.30.00	Operating Expense Operating			ate FY25-26 MIH Grant		499,359.00	.00
00,00,202		Expense Funds and rollover						
		Project: MIHC-MIHC2526 - Mobile	e Integrat	ed Health Clinic, Mobi	le Integrated Health Clinic SFY 25-26			
08/06/2025	138.54.5413.569.60.00	Capital Outlay Capital			ate FY25-26 MIH Grant		4,536.00	.00
		B :		nds and rollover				
00/06/2025	120 54 5412 224 6000				le Integrated Health Clinic SFY 25-26		00	1 1 1 7 5 6 1 0 0
08/06/2025	138.54.5413.334.6900	State Grants Other Human Servi		c-Recognize and Alloc nds and rollover	ate FY25-26 MIH Grant		.00	1,147,561.00
		Project: 3255401 - Mobile Integra			- 7/1/24-6/30/25			
08/06/2025	138.54.5413.334.6900	State Grants Other Human Servi		• •	ate FY25-26 MIH Grant		.00	8,773.00
, ,				nds and rollover				.,
		Project: 3243601 - Mobile Integra						
08/06/2025	138.54.5413.529.12.10	Regular Salaries Salary Adj for		•	ate FY25-26 MIH Grant		.00	159,296.00
		Budgeting Only		nds and rollover	7/1/24 6/20/25			
00/06/2025 120 54 5412 520 20 00		Project: 3255401 - Mobile Integra		, ,			00	CO4 001 00
08/06/2025	138.54.5413.529.30.00	Operating Expense Operating Expense		c-Recognize and Alloc nds and rollover	ate FY25-26 MIH Grant		.00	694,801.00
		Project: 3255401 - Mobile Integra			- 7/1/24-6/30/25			
08/06/2025	138.54.5413.529.60.00	Capital Outlay Capital		, ,	ate FY25-26 MIH Grant		.00	293,464.00
			Fur	nds and rollover				,
		Project: 3255401 - Mobile Integra						
08/06/2025	138.54.5413.529.12.10	Regular Salaries Salary Adj for			ate FY25-26 MIH Grant		.00	8,773.00
		Budgeting Only		nds and rollover	Carnetonward			
08/06/2025	138.54.5413.334.6900	Project: 3243601 - Mobile Integra State Grants Other Human Servi			carrylorward ate FY25-26 MIH Grant		1,039,975.00	.00
06/00/2023	138.34.3413.334.0900	State Grants Other Human Servi		nds and rollover	ate F125-20 MIN Grant		1,039,973.00	.00
		Project: MIHC-MIHC2526 - Mobile			le Integrated Health Clinic SFY 25-26			
08/06/2025	138.54.5413.569.12.10	Regular Salaries Salary Adj for	BC	C-Recognize and Alloc	ate FY25-26 MIH Grant		159,296.00	.00
		Budgeting Only		nds and rollover			•	
		-	-	·	le Integrated Health Clinic SFY 25-26			
08/06/2025	138.54.5413.569.30.00	Operating Expense Operating			ate FY25-26 MIH Grant		694,801.00	.00
		Expense  Project: MIHC-MIHC2526 - Mobile		nds and rollover	le Integrated Health Clinic SFY 25-26			
		Project. Pitt ic-Pitt ic2520 - Mobile	Lincyiau	ca ricaiai ciiriic, 140bi	ic integrated regard clinic 3i i 23-20			

## ALACHUA COUNTY BOCC

## Journal Edit Listing Sort By Entry

Department	Number	Journal Type Sub Ledger	G/L Date	Description	Source	ource Reference		Reclassification Journal Type	
5400 - Fire Rescue Dept	Services 2025-00003035	BA GL	08/06/2025	BCC-Recognize and Allocate FY25-26 MIH Grant Funds and rollover					
G/L Date	G/L Account Number	Account Description	Des	cription	Source		Increase Amount	Decrease Amount	
08/06/2025	138.54.5413.569.60.00	Capital Outlay Capital	BCC-Recognize and Allocate FY25-26 MIH Grant				293,464.00	.00	
Funds and rollover Project: MIHC-MIHC2526 - Mobile Integrated Health Clinic, Mobile Integrated Health Clinic SFY 25-26  08/06/2025 138.54.5413.569.12.10 Regular Salaries Salary Adj for BCC-Recognize and Allocate FY25-26 MIH Grant 8,773.00									
00/00/2023	130.3 1.3 113.303.12.10	Budgeting Only	Fund	ds and rollover d Health Clinic, Mobile Integrated			0,773.00	.00	
					Number of Entries: 15		\$4,392,618.00	\$2,312,668.00	