

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2026-00002168	BA	GL	04/14/2026	BOCC - Unanticipated Revenue CDBG-CV				
<i>G/L Date</i>	<i>G/L Account Number</i>	<i>Account Description</i>		<i>Description</i>	<i>Source</i>	<i>Increase Amount</i>	<i>Decrease Amount</i>		
04/14/2026	202.29.2963.331.5040	Federal Grants Comm Development Block Grant		BOCC - Unanticipated Revenue CDBG-CV		633,500.00	.00		
04/14/2026	202.29.2963.554.62.00	Project: 9212901-Renovations - Alachua County Apartments, Renovations to make Budget Inn functional Buildings Buildings		BOCC - Unanticipated Revenue CDBG-CV		633,500.00	.00		
Number of Entries: 2						<u>\$1,267,000.00</u>	<u>\$0.00</u>		