ALACHUA COUNTY BOCC

Journal Edit Listing Sort By Entry

Department		Number	Journal Type Sub Ledger		G/L Date	Description	Source	Source		Reclassification Journal Type	
2900 - Community Services	/ Support	2020-00000270	ВА	GL	10/24/2019	DIR - Adjust Budget f Meadows contract	or Forrest				
G/L Date	G/L Accoun	nt Number	Account Description		Description			Source		Increase Amount	Decrease Amount
10/24/2019	001.29.2960.564.52.50		Operating Supplies Medical		DIR	- Adjust Budget for For	rest Meadows contract			.00	7,270.00
10/24/2019	001.29.2960.564.49.95		Other Current Charges and Obligations Cremations Css		DIR - Adjust Budget for Forrest Meadows contract				7,270.00	.00	
							Number of	Entries: 2		\$7,270.00	\$7,270.00