ALACHUA COUNTY BOCC

Journal Edit Listing

Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type
3600 - Court Services Dept	2023-00003391	BA	GL	08/10/2023	BCC - Amend 115 State Grant Metamorphosis			

G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount
08/10/2023	265.36.3610.334.6900	State Grants Other Human Services	BCC - Amend 115 State Grant Metamorphosis		469,084.00	.00
08/10/2023	265.36.3610.523.12.00	Regular Salaries Regular Salaries & Wages	BCC - Amend 115 State Grant Metamorphosis		300,000.00	.00
08/10/2023	265.36.3610.523.14.00	Overtime Overtime	BCC - Amend 115 State Grant Metamorphosis		20,000.00	.00
08/10/2023	265.36.3610.523.41.00	Communication Services Communication Services	BCC - Amend 115 State Grant Metamorphosis		1,000.00	.00
08/10/2023	265.36.3610.523.43.00	Utility Services Utility Services	BCC - Amend 115 State Grant Metamorphosis		20,000.00	.00
08/10/2023	265.36.3610.523.49.00	Other Current Charges and Obligations Other Curr Chgs & Obligations	BCC - Amend 115 State Grant Metamorphosis		123,084.00	.00
08/10/2023	265.36.3610.523.54.80	Books Publications Subscriptions And Memberships Computerized Information	BCC - Amend 115 State Grant Metamorphosis		5,000.00	.00
				Number of Entries: 7	$938,168.00	$.00