ALACHUA COUNTY BOCC

# Journal Edit Listing

## Sort By Account Number

| Department | Number | Journal Type | Sub Ledger | G/L Date | Description | Source | Reference | Reclassification Journal Type |
|---|---|---|---|---|---|---|---|---|
| 1200 - Supervisor of Elections | 2023-00002812 | BA | GL | 06/22/2023 | BCC-SoE- Unanticipated Revenue- Elections Security Grant | | | |

| G/L Date | G/L Account Number | Account Description | Description | Source | Increase Amount | Decrease Amount |
|---|---|---|---|---|---|---|
| 06/22/2023 | 174.12.1228.331.1000 | Federal Grants General Government | BCC-SoE- Unanticipated Revenue- Elections Security Grant | | 110,479.00 | .00 |
| 06/22/2023 | 174.12.1228.513.52.00 | Operating Supplies Operating Supplies | BCC-SoE- Unanticipated Revenue- Elections Security Grant | | 110,479.00 | .00 |
| | | | | Number of Entries: 2 | $220,958.00 | $.00 |