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	2023-00002806	BA	GL	06/22/2023	BCC -Unanticipated revenue LSF Amendment 113			

G/L Date	*G/L Account Number*	*Account Description*	*Description*	*Source*	*Increase Amount*	*Decrease Amount*
06/22/2023	265.36.3610.334.6900	State Grants Other Human Services Project: 3223601 - Metamorphosis 7/1/2022 - 6/30/2023	BOCC -Unanticipated revenue LSF Amendment 113		235,731.00	.00
06/22/2023	265.36.3610.523.52.00	Operating Supplies Operating Supplies Project: 3223601 - Metamorphosis 7/1/2022 - 6/30/2023	BCC -Unanticipated revenue LSF Amendment 113		10,000.00	.00
06/22/2023	265.36.3610.523.44.25	Rentals And Leases Computer Equipment Rental Project: 3223601 - Metamorphosis 7/1/2022 - 6/30/2023	BCC -Unanticipated revenue LSF Amendment 113		520.00	.00
06/22/2023	265.36.3610.523.55.00	Training & Education Training & Education Project: 3223601 - Metamorphosis 7/1/2022 - 6/30/2023	BCC -Unanticipated revenue LSF Amendment 113		2,500.00	.00
06/22/2023	265.36.3610.523.54.40	Books Publications Subscriptions And Memberships Memberships Project: 3223601 - Metamorphosis 7/1/2022 - 6/30/2023	BCC -Unanticipated revenue LSF Amendment 113		1,000.00	.00
06/22/2023	265.36.3610.523.12.00	Regular Salaries Regular Salaries & Wages Project: 3223601 - Metamorphosis 7/1/2022 - 6/30/2023	BCC -Unanticipated revenue LSF Amendment 113		221,711.00	.00
				Number of Entries: 6	$471,462.00	$.00