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	2024-00001642	BA	GL	03/14/2024	BoCC - CS LSF Amendment 117 Opioid $1.3m			

G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount
03/14/2024	138.36.3613.334.6900	State Grants Other Human Services Project: 3243601 - Opioid CORe 3/26/2024-6/30/2024	BoCC - CS LSF Amendment 117 Opioid $1.3m		1,300,000.00	.00
03/14/2024	138.36.3613.569.12.00	Regular Salaries Regular Salaries & Wages Project: 3243601 - Opioid CORe 3/26/2024-6/30/2024	BoCC - CS LSF Amendment 117 Opioid $1.3m		443,658.00	.00
03/14/2024	138.36.3613.569.40.00	Travel And Per Diem Travel And Per Diem Project: 3243601 - Opioid CORe 3/26/2024-6/30/2024	BoCC - CS LSF Amendment 117 Opioid $1.3m		7,000.00	.00
03/14/2024	138.36.3613.569.52.50	Operating Supplies Medical Project: 3243601 - Opioid CORe 3/26/2024-6/30/2024	BoCC - CS LSF Amendment 117 Opioid $1.3m		337,987.00	.00
03/14/2024	138.36.3613.569.52.00	Operating Supplies Operating Supplies Project: 3243601 - Opioid CORe 3/26/2024-6/30/2024	BoCC - CS LSF Amendment 117 Opioid $1.3m		13,355.00	.00
03/14/2024	138.36.3613.569.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 3243601 - Opioid CORe 3/26/2024-6/30/2024	BoCC - CS LSF Amendment 117 Opioid $1.3m		30,000.00	.00
03/14/2024	138.36.3613.569.48.00	Promotional Activities Promotional Activities Project: 3243601 - Opioid CORe 3/26/2024-6/30/2024	BoCC - CS LSF Amendment 117 Opioid $1.3m		27,000.00	.00
03/14/2024	138.36.3613.569.49.00	Other Current Charges and Obligations Other Curr Chgs & Obligations Project: 3243601 - Opioid CORe 3/26/2024-6/30/2024	BoCC - CS LSF Amendment 117 Opioid $1.3m		159,000.00	.00
03/14/2024	138.36.3613.569.64.00	Machinery & Equip > $5000 Machinery And Equipment Project: 3243601 - Opioid CORe 3/26/2024-6/30/2024	BoCC - CS LSF Amendment 117 Opioid $1.3m		282,000.00	.00
				Number of Entries: 9	$2,600,000.00	$.00