## ALACHUA COUNTY BOCC

## Journal Edit Listing Sort By Entry

Department	Number	Journal Type Sub Ledger G/L	Date Description	Source	Reference	Reclassifi	cation Journal Type
1720 - Office of M	anagement 2024-00002560	BA GL 06/03	B/2024 BCC - Managing Dept (	Changed - BCC			
Budget			Moving				
G/L Date	G/L Account Number	Account Description	budget <i>Description</i>	9	Source	Increase Amount	Decrease Amount
06/03/2024	138.36.3613.569.12.00	Regular Salaries Regular Salaries &	BCC - Managing Dept Chang	ed - Moving budget E	BCC	.00	443,658.00
		Wages	C 12024 C 120 12024				
06/03/2024	138.36.3613.569.40.00	Project: 3243601 - Opioid CORe 3/2 Travel And Per Diem Travel And Pe		ed - Movina hudaet F	BCC	.00	7,000.00
00/03/2021	150.50.5015.505.10.00	Diem	in Dec Managing Dept chang	ta Moving baaget 1	JCC .	.00	7,000.00
		Project: 3243601 - Opioid CORe 3/2					
06/03/2024	138.36.3613.569.46.00	Repairs and Maintenance Services	BCC - Managing Dept Chang	ed - Moving budget E	BCC	.00	30,000.00
		Repairs And Maintenance Svcs Project: 3243601 - Opioid CORe 3/2	6/2024-6/30/2024				
06/03/2024	138.36.3613.569.48.00	Promotional Activities Promotional	BCC - Managing Dept Chang	ed - Movina budaet F	BCC	.00	27,000.00
,,		Activities	· · · · · · · · · · · · · · · ·				,
		Project: 3243601 - Opioid CORe 3/2					
06/03/2024	138.36.3613.569.49.00	Other Current Charges and	BCC - Managing Dept Chang	ed - Moving budget E	BCC	.00	159,000.00
		Obligations Other Curr Chgs & Obligations					
		Project: 3243601 - Opioid CORe 3/2	6/2024-6/30/2024				
06/03/2024	138.36.3613.569.52.00	Operating Supplies Operating	BCC - Managing Dept Chang	ed - Moving budget E	BCC	.00	13,355.00
		Supplies	5 (2024 5 (20) (2024				
06/03/2024	138.36.3613.569.52.50	Project: 3243601 - Opioid CORe 3/2	6/2024-6/30/2024 BCC - Managing Dept Chang	od Moving budget [	BCC	.00	227 007 00
06/03/2024	130.30.3013.309.32.30	Operating Supplies Medical Project: 3243601 - Opioid CORe 3/2	5 5 1 5	ea - Moving buaget - i	DCC .	.00	337,987.00
06/03/2024	138.36.3613.569.64.00	Machinery & Equip > \$15000	BCC - Managing Dept Chang	ed - Movina budaet F	BCC	.00	282,000.00
00,00,202	100.00.001001010100	Machinery And Equipment	zee . iaiiagiiig zept eiiaiig	sag saaget .			_0_/000.00
		Project: 3243601 - Opioid CORe 3/2					
06/03/2024	138.54.5413.529.12.00	Regular Salaries Regular Salaries &	BCC - Managing Dept Chang	ed - Moving budget E	BCC	443,658.00	.00
		Wages Project: 3243601 - Opioid CORe 3/2	6/2024-6/30/2024				
06/03/2024	138.54.5413.529.40.00	Travel And Per Diem Travel And Pe		ed - Movina budaet E	BCC	7,000.00	.00
, ,		Diem		J J		,	
		Project: 3243601 - Opioid CORe 3/2					
06/03/2024	138.54.5413.529.46.00	Repairs and Maintenance Services	BCC - Managing Dept Chang	ed - Moving budget E	BCC	30,000.00	.00
		Repairs And Maintenance Svcs Project: 3243601 - Opioid CORe 3/2	6/2024-6/30/2024				
06/03/2024	138.54.5413.529.48.00	Promotional Activities Promotional	BCC - Managing Dept Chang	ed - Moving budget E	BCC	27,000.00	.00
		Activities					
06/02/2024	100 54 5440 500 40 00	Project: 3243601 - Opioid CORe 3/2			200	150 000 00	00
06/03/2024	138.54.5413.529.49.00	Other Current Charges and Obligations Other Curr Chgs &	BCC - Managing Dept Chang	ea - Moving buaget E	BCC	159,000.00	.00
		Obligations Other Curr Crigs &					
		Project: 3243601 - Opioid CORe 3/2	6/2024-6/30/2024				

## ALACHUA COUNTY BOCC

## Journal Edit Listing Sort By Entry

Department	Number	Journal Type Sub Ledger G/	/L Date	Description	Source	Reference	Reclassification Journal Type
1720 - Office of Ma	anagement 2024-00002560	BA GL 06,	5/03/2024	BCC - Managing Dept Changed -	BCC		
Budget				Moving budget			
G/L Date	G/L Account Number	Account Description	Desc	ription	Source	Increase .	Amount Decrease Amount
06/03/2024	138.54.5413.529.52.00	Operating Supplies Operating	BCC -	- Managing Dept Changed - Moving	budget BCC	13	3,355.00 .00
		Supplies Project: 3243601 - Opioid CORe 3	3/26/2024-6	5/30/2024			
06/03/2024	138.54.5413.529.52.50	Operating Supplies Medical Project: 3243601 - Opioid CORe 3		- Managing Dept Changed - Moving 5/30/2024	budget BCC	333	7,987.00 .00
06/03/2024	138.54.5413.529.64.00	Machinery & Equip > \$15000 Machinery And Equipment Project: 3243601 - Opioid CORe 3		- Managing Dept Changed - Moving 5/30/2024	budget BCC	282	2,000.00 .00
	Number of Entries: 16				\$1,300	0,000.00 \$1,300,000.00	