ALACHUA COUNTY BOCC

Journal Edit Listing Sort By Entry Attachment A

Department Number		Journal Type Sub Ledger	G/L Date	Description	Source	Reference	Reclassifi	cation Journal Type
3600 - Court Servio	ces 2020-00001836	BA GL	03/23/2020	BOCC-unanticipated re Metamorphosis	venue for			
G/L Date	G/L Account Number	Account Description	Dese	cription	Sour	re	Increase Amount	Decrease Amount
03/23/2020	265.36.3610.334.6900	State Grants Other Human S	ervices BOC	C-unanticipated revenue	e for Metamorphosis		14,611.00	.00
		Project: 3193601 - Metamorph	nosis 7/19 to 6	6/20				
03/23/2020	265.36.3610.523.49.00	Other Current Charges and Obligations Other Curr Chgs & Obligations Project: 3193601 - Metamorph	k	C-unanticipated revenue	for Metamorphosis		14,611.00	.00
					Number of Entries:	2	\$29,222.00	\$.00