

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
4600 - CareerSource NCFL	2022-00000267	BA	GL	10/15/2021	BCC-Unanticipated Revenues for Career Source WIOA -Rapid Respons				
<i>G/L Date</i>	<i>G/L Account Number</i>	<i>Account Description</i>	<i>Description</i>	<i>Source</i>	<i>Increase Amount</i>	<i>Decrease Amount</i>			
10/15/2021	120.46.4646.331.5500	Federal Grants CSNCFL	BCC-Unanticipated Revenues for Career Source WIOA -Rapid Respons		93,710.00	.00			
10/15/2021	120.46.4646.551.12.00	Regular Salaries Regular Salaries & Wages	BCC-Unanticipated Revenues for Career Source WIOA -Rapid Respons		58,480.00	.00			
10/15/2021	120.46.4646.551.34.00	Other Services Other Contractual Services	BCC-Unanticipated Revenues for Career Source WIOA -Rapid Respons		895.00	.00			
10/15/2021	120.46.4646.551.40.00	Travel And Per Diem Travel And Per Diem	BCC-Unanticipated Revenues for Career Source WIOA -Rapid Respons		5,000.00	.00			
10/15/2021	120.46.4646.551.41.00	Communication Services	BCC-Unanticipated Revenues for Career Source WIOA -Rapid Respons		500.00	.00			
10/15/2021	120.46.4646.551.41.62	Communication Services Postage	BCC-Unanticipated Revenues for Career Source WIOA -Rapid Respons		275.00	.00			
10/15/2021	120.46.4646.551.43.00	Utility Services Utility Services	BCC-Unanticipated Revenues for Career Source WIOA -Rapid Respons		505.00	.00			
10/15/2021	120.46.4646.551.44.00	Rentals And Leases Rentals & Leases	BCC-Unanticipated Revenues for Career Source WIOA -Rapid Respons		6,955.00	.00			
10/15/2021	120.46.4646.551.44.22	Rentals And Leases Leased Equipment	BCC-Unanticipated Revenues for Career Source WIOA -Rapid Respons		725.00	.00			
10/15/2021	120.46.4646.551.45.00	Insurance Insurance	BCC-Unanticipated Revenues for Career Source WIOA -Rapid Respons		165.00	.00			
10/15/2021	120.46.4646.551.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs	BCC-Unanticipated Revenues for Career Source WIOA -Rapid Respons		300.00	.00			
10/15/2021	120.46.4646.551.48.00	Promotional Activities Promotional Activities	BCC-Unanticipated Revenues for Career Source WIOA -Rapid Respons		2,269.00	.00			
10/15/2021	120.46.4646.551.51.00	Office Supplies Office Supplies	BCC-Unanticipated Revenues for Career Source WIOA -Rapid Respons		2,250.00	.00			
10/15/2021	120.46.4646.551.52.00	Operating Supplies Operating Supplies	BCC-Unanticipated Revenues for Career Source WIOA -Rapid Respons		9,371.00	.00			
10/15/2021	120.46.4646.551.54.40	Books Publications Subscriptions And Memberships Memberships	BCC-Unanticipated Revenues for Career Source WIOA -Rapid Respons		130.00	.00			
10/15/2021	120.46.4646.551.54.80	Books Publications Subscriptions And Memberships Computerized Information	BCC-Unanticipated Revenues for Career Source WIOA -Rapid Respons		890.00	.00			
10/15/2021	120.46.4646.551.55.00	Training & Education Training & Education	BCC-Unanticipated Revenues for Career Source WIOA -Rapid Respons		5,000.00	.00			
					Number of Entries: 17				
								\$187,420.00	\$ .00