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
3600 - Court Servio	ces 2020-00002534	BA GL 05	/27/2020	BOCC - LSF #110 Meta budget increase MRT budget decrease				
G/L Date	G/L Account Number	Account Description	Desc	cription	Source		Increase Amount	Decrease Amount
05/27/2020	265.36.3610.334.6900	State Grants Other Human Servi	ces BOCC decre	C - LSF #110 Meta budget increas ease	e MRT budget		4,347.00	.00
	Project: 3193601 - Metamorphosis 7/19 to 6/20							
05/27/2020	265.36.3610.523.49.00	Other Current Charges and Obligations Other Curr Chgs & Obligations	decre		e MRT budget		4,347.00	.00
		Project: 3193601 - Metamorphosis 7/19 to 6/20						
05/27/2020	275.29.2940.334.6900	State Grants Other Human Servi	ces BOCC decre	C - LSF #110 Meta budget increas ease	e MRT budget		.00	9,138.00
Project: 3202901 - Crisis Center Mobile Response Team (7/1/19-6/30/20)								
05/27/2020	275.29.2940.569.48.00	Promotional Activities Promotion Activities Project: 3202901 - Crisis Center N	decre		e MRT budget		.00	9,138.00
			юыс кезр	onse ream (7/1/19-0/30/20)	Number of Entries: 4		\$8,694.00	\$18,276.00
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