

RESOLUTION 21-

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ALACHUA COUNTY, FLORIDA, TO RECOGNIZE UNANTICIPATED REVENUE FOR CAREERSOURCE, ESTABLISH A FUND, TO ADMINISTER REVENUES RECEIVED AND AUTHORIZE EXPENDITURES, PROVIDING AN EFFECTIVE DATE.

WHEREAS, it is necessary to recognize unanticipated revenue for CareerSource, to account for and administer revenues; and,

WHEREAS, the funds shall be used for personal services, operating and capital costs; and,

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ALACHUA COUNTY, FLORIDA:

1. That a fund is established for accounting of the operations of CareerSource (Fund 120).
2. That the fiscal year 2021 budget is amended for CareerSource and is hereby established as reflected in the budget amendment attached hereto. By adoption of this resolution and the attached budget amendment, the Board of County Commissioners of Alachua County, Florida, hereby appropriates and permits the expenditure of the funds described therein.
3. That this resolution shall take effect immediately upon its adoption.

DULY ADOPTED in regular session, this _____ of _____, A.D.,
2021.

BOARD OF COUNTY COMMISSIONERS
OF ALACHUA COUNTY, FLORIDA

By:

Ken Cornell, Chair

ATTEST:

J.K. "Jess" Irby, Esq.
Clerk
(Seal)

APPROVED AS TO FORM

DocuSigned by:
Sylvia Torres
5B996541CE30410...

Sylvia Torres, County Attorney

ALACHUA COUNTY BOCC

Journal Edit Listing

Sort By Account Number

Department	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
4600 - Career-Source NCFL	BA	GL	07/01/2021	BCC - Unanticipated Revenue and Expenses for Career-Source				
G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount		
07/01/2021	001.04.0440.590.99.20	Other Nonoperating - Other Uses	BCC - Unanticipated Revenue and Expenses for Career-Source		.00	100,000.00		
07/01/2021	001.46.4600.551.12.00	Appropriated Reserves	BCC - Unanticipated Revenue and Expenses for Career-Source		35,000.00	.00		
07/01/2021	001.46.4600.551.34.00	Regular Salaries Regular Salaries & Wages	BCC - Unanticipated Revenue and Expenses for Career-Source		35,000.00	.00		
07/01/2021	001.46.4600.551.52.00	Other Services Other Contractual Services	BCC - Unanticipated Revenue and Expenses for Career-Source		30,000.00	.00		
07/01/2021	120.46.4605.331.5500	Operating Supplies Operating Supplies	BCC - Unanticipated Revenue and Expenses for Career-Source		114,904.00	.00		
07/01/2021	120.46.4605.551.12.00	Federal Grants CSNCFL	BCC - Unanticipated Revenue and Expenses for Career-Source		69,697.00	.00		
07/01/2021	120.46.4605.551.34.00	Regular Salaries Regular Salaries & Wages	BCC - Unanticipated Revenue and Expenses for Career-Source		6,367.00	.00		
07/01/2021	120.46.4605.551.34.60	Other Services Other Contractual Services	BCC - Unanticipated Revenue and Expenses for Career-Source		21,958.00	.00		
07/01/2021	120.46.4605.551.40.00	Other Services CSNCFL - Contracted Services	BCC - Unanticipated Revenue and Expenses for Career-Source		63.00	.00		
07/01/2021	120.46.4605.551.41.00	Travel And Per Diem Travel And Per Diem	BCC - Unanticipated Revenue and Expenses for Career-Source		4,086.00	.00		
07/01/2021	120.46.4605.551.41.62	Communication Services Communication Services	BCC - Unanticipated Revenue and Expenses for Career-Source		391.00	.00		
07/01/2021	120.46.4605.551.43.00	Communication Services Postage	BCC - Unanticipated Revenue and Expenses for Career-Source		2,067.00	.00		
07/01/2021	120.46.4605.551.44.00	Utility Services Utility Services	BCC - Unanticipated Revenue and Expenses for Career-Source		24,632.00	.00		
07/01/2021	120.46.4605.551.44.22	Rentals And Leases Rentals & Leases	BCC - Unanticipated Revenue and Expenses for Career-Source		844.00	.00		
07/01/2021	120.46.4605.551.45.00	Rentals And Leases Leased Equipment Insurance	BCC - Unanticipated Revenue and Expenses for Career-Source		354.00	.00		
07/01/2021	120.46.4605.551.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs	BCC - Unanticipated Revenue and Expenses for Career-Source		836.00	.00		
07/01/2021	120.46.4605.551.48.00	Promotional Activities Promotional Activities	BCC - Unanticipated Revenue and Expenses for Career-Source		1,481.00	.00		
07/01/2021	120.46.4605.551.49.00	Other Current Charges and Obligations Other Curr Chgs & Obligations	BCC - Unanticipated Revenue and Expenses for Career-Source		5,169.00	.00		
07/01/2021	120.46.4605.551.51.00	Office Supplies Office Supplies	BCC - Unanticipated Revenue and Expenses for Career-Source		751.00	.00		
07/01/2021	120.46.4605.551.54.40	Books Publications Subscriptions And Memberships Memberships	BCC - Unanticipated Revenue and Expenses for Career-Source		120.00	.00		

ALACHUA COUNTY BOCC

Journal Edit Listing

Sort By Account Number

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
4600 - Career-Source	NCFL	2021-00002984	BA	GL	07/01/2021	BCC - Unanticipated Revenue and Expenses for Career-Source			
G/L Date	G/L Account Number	Account Description	BA	GL	Description	Source	Increase Amount	Decrease Amount	
07/01/2021	120.46.4605.551.54.80	Books Publications Subscriptions And Memberships Computerized Information Training & Education Training & Education			BCC - Unanticipated Revenue and Expenses for Career-Source		3,693.00	.00	
07/01/2021	120.46.4605.551.55.00	CSNCFL Participant Support & Training CSNCFL ITA			BCC - Unanticipated Revenue and Expenses for Career-Source		120.00	.00	
07/01/2021	120.46.4605.551.84.01	CSNCFL Participant Support & Training CSNCFL On-The-Job Training			BCC - Unanticipated Revenue and Expenses for Career-Source		20,105.00	.00	
07/01/2021	120.46.4605.551.84.02	CSNCFL Participant Support & Training CSNCFL Employed Worker Training			BCC - Unanticipated Revenue and Expenses for Career-Source		63,180.00	.00	
07/01/2021	120.46.4605.551.84.03	CSNCFL Participant Support & Training CSNCFL Employed Worker Training			BCC - Unanticipated Revenue and Expenses for Career-Source		5,000.00	.00	
07/01/2021	120.46.4605.551.84.30	CSNCFL Participant Support & Training CSNCFL Support - Gas Cards			BCC - Unanticipated Revenue and Expenses for Career-Source		1,250.00	.00	
07/01/2021	120.46.4605.551.84.33	CSNCFL Participant Support & Training CSNCFL Support - Other Federal Grants CSNCFL			BCC - Unanticipated Revenue and Expenses for Career-Source		6,250.00	.00	
07/01/2021	120.46.4610.331.5500	Regular Salaries Regular Salaries & Wages			BCC - Unanticipated Revenue and Expenses for Career-Source		168,611.00	.00	
07/01/2021	120.46.4610.551.12.00	Other Services Other Contractual Services			BCC - Unanticipated Revenue and Expenses for Career-Source		13,939.00	.00	
07/01/2021	120.46.4610.551.34.00	Other Services CSNCFL - Contracted Services			BCC - Unanticipated Revenue and Expenses for Career-Source		1,031.00	.00	
07/01/2021	120.46.4610.551.34.60	Travel And Per Diem Travel And Per Diem			BCC - Unanticipated Revenue and Expenses for Career-Source		1,553.00	.00	
07/01/2021	120.46.4610.551.40.00	Communication Services			BCC - Unanticipated Revenue and Expenses for Career-Source		21.00	.00	
07/01/2021	120.46.4610.551.41.00	Communication Services Postage			BCC - Unanticipated Revenue and Expenses for Career-Source		1,194.00	.00	
07/01/2021	120.46.4610.551.41.62	Utility Services Utility Services			BCC - Unanticipated Revenue and Expenses for Career-Source		108.00	.00	
07/01/2021	120.46.4610.551.43.00	Rentals And Leases Rentals & Leases			BCC - Unanticipated Revenue and Expenses for Career-Source		230.00	.00	
07/01/2021	120.46.4610.551.44.00	Rentals And Leases Leased Equipment			BCC - Unanticipated Revenue and Expenses for Career-Source		2,581.00	.00	
07/01/2021	120.46.4610.551.44.22	Insurance Insurance			BCC - Unanticipated Revenue and Expenses for Career-Source		220.00	.00	
07/01/2021	120.46.4610.551.45.00	Repairs and Maintenance Services Repairs And Maintenance Svcs			BCC - Unanticipated Revenue and Expenses for Career-Source		78.00	.00	
07/01/2021	120.46.4610.551.46.00	Promotional Activities Promotional Activities			BCC - Unanticipated Revenue and Expenses for Career-Source		182.00	.00	
07/01/2021	120.46.4610.551.48.00				BCC - Unanticipated Revenue and Expenses for Career-Source		412.00	.00	

ALACHUA COUNTY BOCC

Journal Edit Listing

Sort By Account Number

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
4600 - Career-Source NCFL	2021-00002984	BA	GL	07/01/2021	BCC - Unanticipated Revenue and Expenses for Career-Source				
G/L Date	G/L Account Number	Account Description		Description	Source	Increase Amount	Decrease Amount		
07/01/2021	120.46.4610.551.49.00	Other Current Charges and Obligations	Office Supplies	BCC - Unanticipated Revenue and Expenses for Career-Source		780.00	.00		
07/01/2021	120.46.4610.551.51.00	Office Supplies	Office Supplies	BCC - Unanticipated Revenue and Expenses for Career-Source		215.00	.00		
07/01/2021	120.46.4610.551.54.40	Books Publications Subscriptions And Memberships	Memberships	BCC - Unanticipated Revenue and Expenses for Career-Source		31.00	.00		
07/01/2021	120.46.4610.551.54.80	Books Publications Subscriptions And Memberships	Computerized Information	BCC - Unanticipated Revenue and Expenses for Career-Source		992.00	.00		
07/01/2021	120.46.4610.551.55.00	Training & Education	Training & Education	BCC - Unanticipated Revenue and Expenses for Career-Source		31.00	.00		
07/01/2021	120.46.4610.551.84.01	CSNCFL Participant Support & Training	CSNCFL ITA	BCC - Unanticipated Revenue and Expenses for Career-Source		13,999.00	.00		
07/01/2021	120.46.4610.551.84.02	CSNCFL Participant Support & Training	CSNCFL On-The-Job Training	BCC - Unanticipated Revenue and Expenses for Career-Source		2,500.00	.00		
07/01/2021	120.46.4610.551.84.30	CSNCFL Participant Support & Training	CSNCFL Support - Gas Cards	BCC - Unanticipated Revenue and Expenses for Career-Source		1,250.00	.00		
07/01/2021	120.46.4610.551.84.33	CSNCFL Participant Support & Training	CSNCFL Support - Other	BCC - Unanticipated Revenue and Expenses for Career-Source		3,750.00	.00		
07/01/2021	120.46.4615.331.5500	Federal Grants	CSNCFL	BCC - Unanticipated Revenue and Expenses for Career-Source		438,796.00	.00		
07/01/2021	120.46.4615.551.12.00	Regular Salaries	Regular Salaries & Wages	BCC - Unanticipated Revenue and Expenses for Career-Source		55,026.00	.00		
07/01/2021	120.46.4615.551.34.00	Other Services	Other Contractual Services	BCC - Unanticipated Revenue and Expenses for Career-Source		1,441.00	.00		
07/01/2021	120.46.4615.551.34.60	Other Services	CSNCFL - Contracted Services	BCC - Unanticipated Revenue and Expenses for Career-Source		173,864.00	.00		
07/01/2021	120.46.4615.551.41.00	Communication Services	Communication Services	BCC - Unanticipated Revenue and Expenses for Career-Source		2,547.00	.00		
07/01/2021	120.46.4615.551.41.62	Communication Services	Postage	BCC - Unanticipated Revenue and Expenses for Career-Source		128.00	.00		
07/01/2021	120.46.4615.551.43.00	Utility Services	Utility Services	BCC - Unanticipated Revenue and Expenses for Career-Source		419.00	.00		
07/01/2021	120.46.4615.551.44.00	Rentals And Leases	Rentals & Leases	BCC - Unanticipated Revenue and Expenses for Career-Source		5,227.00	.00		
07/01/2021	120.46.4615.551.44.22	Rentals And Leases	Leased Equipment	BCC - Unanticipated Revenue and Expenses for Career-Source		469.00	.00		
07/01/2021	120.46.4615.551.45.00	Insurance	Insurance	BCC - Unanticipated Revenue and Expenses for Career-Source		62.00	.00		
07/01/2021	120.46.4615.551.46.00	Repairs and Maintenance	Services Repairs And Maintenance Svcs	BCC - Unanticipated Revenue and Expenses for Career-Source		39.00	.00		

ALACHUA COUNTY BOCC

Journal Edit Listing

Sort By Account Number

Department	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
4600 - Career-Source NCFL	BA	GL	07/01/2021	BCC - Unanticipated Revenue and Expenses for Career-Source				
G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount		
07/01/2021	120.46.4615.551.48.00	Promotional Activities	BCC - Unanticipated Revenue and Expenses for Career-Source		879.00	.00		
07/01/2021	120.46.4615.551.49.00	Other Current Charges and Obligations	BCC - Unanticipated Revenue and Expenses for Career-Source		622.00	.00		
07/01/2021	120.46.4615.551.51.00	Office Supplies	BCC - Unanticipated Revenue and Expenses for Career-Source		459.00	.00		
07/01/2021	120.46.4615.551.54.40	Books Publications Subscriptions And Memberships	BCC - Unanticipated Revenue and Expenses for Career-Source		66.00	.00		
07/01/2021	120.46.4615.551.54.80	Books Publications Subscriptions And Memberships Computerized Information	BCC - Unanticipated Revenue and Expenses for Career-Source		2,116.00	.00		
07/01/2021	120.46.4615.551.55.00	Training & Education Training & Education	BCC - Unanticipated Revenue and Expenses for Career-Source		66.00	.00		
07/01/2021	120.46.4615.551.84.01	CSNCFL Participant Support & Training CSNCFL ITA	BCC - Unanticipated Revenue and Expenses for Career-Source		93,307.00	.00		
07/01/2021	120.46.4615.551.84.04	CSNCFL Participant Support & Training CSNCFL Participant Wages	BCC - Unanticipated Revenue and Expenses for Career-Source		93,307.00	.00		
07/01/2021	120.46.4615.551.84.30	CSNCFL Participant Support & Training CSNCFL Support - Gas Cards	BCC - Unanticipated Revenue and Expenses for Career-Source		2,500.00	.00		
07/01/2021	120.46.4615.551.84.33	CSNCFL Participant Support & Training CSNCFL Support - Other	BCC - Unanticipated Revenue and Expenses for Career-Source		6,250.00	.00		
07/01/2021	120.46.4625.331.5500	Federal Grants CSNCFL	BCC - Unanticipated Revenue and Expenses for Career-Source		62,706.00	.00		
07/01/2021	120.46.4625.551.12.00	Regular Salaries Regular Salaries & Wages	BCC - Unanticipated Revenue and Expenses for Career-Source		49,150.00	.00		
07/01/2021	120.46.4625.551.34.00	Other Services Other Contractual Services	BCC - Unanticipated Revenue and Expenses for Career-Source		1,498.00	.00		
07/01/2021	120.46.4625.551.40.00	Travel And Per Diem Travel And Per Diem	BCC - Unanticipated Revenue and Expenses for Career-Source		21.00	.00		
07/01/2021	120.46.4625.551.41.00	Communication Services Communication Services	BCC - Unanticipated Revenue and Expenses for Career-Source		1,458.00	.00		
07/01/2021	120.46.4625.551.41.62	Communication Services Postage	BCC - Unanticipated Revenue and Expenses for Career-Source		143.00	.00		
07/01/2021	120.46.4625.551.43.00	Utility Services Utility Services	BCC - Unanticipated Revenue and Expenses for Career-Source		346.00	.00		
07/01/2021	120.46.4625.551.44.00	Rentals And Leases Rentals & Leases	BCC - Unanticipated Revenue and Expenses for Career-Source		4,028.00	.00		
07/01/2021	120.46.4625.551.44.22	Rentals And Leases Leased Equipment	BCC - Unanticipated Revenue and Expenses for Career-Source		269.00	.00		
07/01/2021	120.46.4625.551.45.00	Insurance Insurance	BCC - Unanticipated Revenue and Expenses for Career-Source		95.00	.00		

ALACHUA COUNTY BOCC

Journal Edit Listing

Sort By Account Number

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
4600 - CareerSource	NCFL	2021-00002984	BA	GL	07/01/2021	BCC - Unanticipated Revenue and Expenses for CareerSource			
G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount			
07/01/2021	120.46.4625.551.46.00	Repairs and Maintenance Services	BCC - Unanticipated Revenue and Expenses for CareerSource		193.00	.00			
07/01/2021	120.46.4625.551.48.00	Promotional Activities	BCC - Unanticipated Revenue and Expenses for CareerSource		503.00	.00			
07/01/2021	120.46.4625.551.49.00	Other Current Charges and Obligations	BCC - Unanticipated Revenue and Expenses for CareerSource		953.00	.00			
07/01/2021	120.46.4625.551.51.00	Office Supplies	BCC - Unanticipated Revenue and Expenses for CareerSource		263.00	.00			
07/01/2021	120.46.4625.551.54.40	Books Publications Subscriptions And Memberships	BCC - Unanticipated Revenue and Expenses for CareerSource		38.00	.00			
07/01/2021	120.46.4625.551.54.80	Books Publications Subscriptions And Memberships Computerized Information	BCC - Unanticipated Revenue and Expenses for CareerSource		1,212.00	.00			
07/01/2021	120.46.4625.551.55.00	Training & Education	BCC - Unanticipated Revenue and Expenses for CareerSource		38.00	.00			
07/01/2021	120.46.4625.551.84.33	CSNCFL Participant Support & Training	BCC - Unanticipated Revenue and Expenses for CareerSource		2,500.00	.00			
07/01/2021	120.46.4630.331.5500	Federal Grants	BCC - Unanticipated Revenue and Expenses for CareerSource		134,989.00	.00			
07/01/2021	120.46.4630.551.12.00	Regular Salaries	BCC - Unanticipated Revenue and Expenses for CareerSource		106,621.00	.00			
07/01/2021	120.46.4630.551.34.00	Other Services	BCC - Unanticipated Revenue and Expenses for CareerSource		4,436.00	.00			
07/01/2021	120.46.4630.551.40.00	Travel And Per Diem	BCC - Unanticipated Revenue and Expenses for CareerSource		42.00	.00			
07/01/2021	120.46.4630.551.41.00	Communication Services	BCC - Unanticipated Revenue and Expenses for CareerSource		4,317.00	.00			
07/01/2021	120.46.4630.551.41.62	Communication Services Postage	BCC - Unanticipated Revenue and Expenses for CareerSource		367.00	.00			
07/01/2021	120.46.4630.551.43.00	Utility Services	BCC - Unanticipated Revenue and Expenses for CareerSource		721.00	.00			
07/01/2021	120.46.4630.551.44.00	Rentals And Leases	BCC - Unanticipated Revenue and Expenses for CareerSource		7,796.00	.00			
07/01/2021	120.46.4630.551.44.22	Rentals And Leases Equipment	BCC - Unanticipated Revenue and Expenses for CareerSource		795.00	.00			
07/01/2021	120.46.4630.551.45.00	Insurance	BCC - Unanticipated Revenue and Expenses for CareerSource		282.00	.00			
07/01/2021	120.46.4630.551.46.00	Repairs and Maintenance Services	BCC - Unanticipated Revenue and Expenses for CareerSource		710.00	.00			
07/01/2021	120.46.4630.551.48.00	Promotional Activities	BCC - Unanticipated Revenue and Expenses for CareerSource		1,489.00	.00			

ALACHUA COUNTY BOCC

Journal Edit Listing

Sort By Account Number

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
4600 - Career-Source	NCFL	2021-00002984	BA	GL	07/01/2021	BCC - Unanticipated Revenue and Expenses for Career-Source			
G/L Date	G/L Account Number	Account Description		Description	Source	Increase Amount	Decrease Amount		
07/01/2021	120.46.4630.551.49.00	Other Current Charges and Obligations	Other Curr Chgs & Obligations	BCC - Unanticipated Revenue and Expenses for Career-Source		2,821.00	.00		
07/01/2021	120.46.4630.551.51.00	Office Supplies	Office Supplies	BCC - Unanticipated Revenue and Expenses for Career-Source		779.00	.00		
07/01/2021	120.46.4630.551.54.40	Books Publications Subscriptions And Memberships	Memberships	BCC - Unanticipated Revenue and Expenses for Career-Source		113.00	.00		
07/01/2021	120.46.4630.551.54.80	Books Publications Subscriptions And Memberships	Computerized Information Training & Education	BCC - Unanticipated Revenue and Expenses for Career-Source		3,587.00	.00		
07/01/2021	120.46.4630.551.55.00	Federal Grants	CSNCFL	BCC - Unanticipated Revenue and Expenses for Career-Source		113.00	.00		
07/01/2021	120.46.4635.331.5500	Regular Salaries	Regular Salaries & Wages	BCC - Unanticipated Revenue and Expenses for Career-Source		7,578.00	.00		
07/01/2021	120.46.4635.551.12.00	Other Services	Other Contractual Services	BCC - Unanticipated Revenue and Expenses for Career-Source		2,042.00	.00		
07/01/2021	120.46.4635.551.34.00	Travel And Per Diem	Travel And Per Diem	BCC - Unanticipated Revenue and Expenses for Career-Source		1,152.00	.00		
07/01/2021	120.46.4635.551.40.00	Communication Services	Communication Services	BCC - Unanticipated Revenue and Expenses for Career-Source		42.00	.00		
07/01/2021	120.46.4635.551.41.00	Communication Services	Postage	BCC - Unanticipated Revenue and Expenses for Career-Source		341.00	.00		
07/01/2021	120.46.4635.551.41.62	Utility Services	Utility Services	BCC - Unanticipated Revenue and Expenses for Career-Source		46.00	.00		
07/01/2021	120.46.4635.551.43.00	Rentals And Leases	Rentals & Leases	BCC - Unanticipated Revenue and Expenses for Career-Source		263.00	.00		
07/01/2021	120.46.4635.551.44.00	Rentals And Leases	Leased Equipment	BCC - Unanticipated Revenue and Expenses for Career-Source		2,675.00	.00		
07/01/2021	120.46.4635.551.44.22	Insurance	Insurance	BCC - Unanticipated Revenue and Expenses for Career-Source		63.00	.00		
07/01/2021	120.46.4635.551.45.00	Repairs and Maintenance Services	Repairs And Maintenance Svcs	BCC - Unanticipated Revenue and Expenses for Career-Source		126.00	.00		
07/01/2021	120.46.4635.551.46.00	Promotional Activities	Promotional Activities	BCC - Unanticipated Revenue and Expenses for Career-Source		346.00	.00		
07/01/2021	120.46.4635.551.48.00	Office Supplies	Office Supplies	BCC - Unanticipated Revenue and Expenses for Career-Source		118.00	.00		
07/01/2021	120.46.4635.551.51.00	Books Publications Subscriptions And Memberships	Memberships	BCC - Unanticipated Revenue and Expenses for Career-Source		62.00	.00		
07/01/2021	120.46.4635.551.54.40	Books Publications Subscriptions And Memberships	Computerized Information	BCC - Unanticipated Revenue and Expenses for Career-Source		9.00	.00		
07/01/2021	120.46.4635.551.54.80	Books Publications Subscriptions And Memberships	Computerized Information	BCC - Unanticipated Revenue and Expenses for Career-Source		284.00	.00		

ALACHUA COUNTY BOCC

Journal Edit Listing

Sort By Account Number

Department	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
4600 - Career-Source NCFL	BA	GL	07/01/2021	BCC - Unanticipated Revenue and Expenses for Career-Source				
G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount		
07/01/2021	120.46.4635.551.55.00	Training & Education Training & Education	BCC - Unanticipated Revenue and Expenses for Career-Source		9.00	.00		
07/01/2021	120.46.4640.331.5500	Federal Grants CSNCFL	BCC - Unanticipated Revenue and Expenses for Career-Source		5,306.00	.00		
07/01/2021	120.46.4640.551.12.00	Regular Salaries Regular Salaries & Wages	BCC - Unanticipated Revenue and Expenses for Career-Source		2,042.00	.00		
07/01/2021	120.46.4640.551.34.00	Other Services Other Contractual Services	BCC - Unanticipated Revenue and Expenses for Career-Source		252.00	.00		
07/01/2021	120.46.4640.551.40.00	Travel And Per Diem Travel And Per Diem	BCC - Unanticipated Revenue and Expenses for Career-Source		42.00	.00		
07/01/2021	120.46.4640.551.41.00	Communication Services	BCC - Unanticipated Revenue and Expenses for Career-Source		342.00	.00		
07/01/2021	120.46.4640.551.41.62	Communication Services Postage	BCC - Unanticipated Revenue and Expenses for Career-Source		46.00	.00		
07/01/2021	120.46.4640.551.43.00	Utility Services Utility Services	BCC - Unanticipated Revenue and Expenses for Career-Source		150.00	.00		
07/01/2021	120.46.4640.551.44.00	Rentals And Leases Rentals & Leases	BCC - Unanticipated Revenue and Expenses for Career-Source		1,875.00	.00		
07/01/2021	120.46.4640.551.44.22	Rentals And Leases Leased Equipment	BCC - Unanticipated Revenue and Expenses for Career-Source		63.00	.00		
07/01/2021	120.46.4640.551.46.00	Repairs and Maintenance Services	BCC - Unanticipated Revenue and Expenses for Career-Source		14.00	.00		
07/01/2021	120.46.4640.551.48.00	Promotional Activities Promotional Activities	BCC - Unanticipated Revenue and Expenses for Career-Source		118.00	.00		
07/01/2021	120.46.4640.551.51.00	Office Supplies Office Supplies	BCC - Unanticipated Revenue and Expenses for Career-Source		62.00	.00		
07/01/2021	120.46.4640.551.54.40	Books Publications Subscriptions And Memberships Memberships	BCC - Unanticipated Revenue and Expenses for Career-Source		9.00	.00		
07/01/2021	120.46.4640.551.54.80	Books Publications Subscriptions And Memberships Computerized Information	BCC - Unanticipated Revenue and Expenses for Career-Source		284.00	.00		
07/01/2021	120.46.4640.551.55.00	Training & Education Training & Education	BCC - Unanticipated Revenue and Expenses for Career-Source		9.00	.00		
07/01/2021	120.46.4645.331.5500	Federal Grants CSNCFL	BCC - Unanticipated Revenue and Expenses for Career-Source		20,928.00	.00		
07/01/2021	120.46.4645.551.12.00	Regular Salaries Regular Salaries & Wages	BCC - Unanticipated Revenue and Expenses for Career-Source		15,930.00	.00		
07/01/2021	120.46.4645.551.34.00	Other Services Other Contractual Services	BCC - Unanticipated Revenue and Expenses for Career-Source		365.00	.00		
07/01/2021	120.46.4645.551.41.00	Communication Services	BCC - Unanticipated Revenue and Expenses for Career-Source		495.00	.00		
07/01/2021	120.46.4645.551.41.62	Communication Services Postage	BCC - Unanticipated Revenue and Expenses for Career-Source		67.00	.00		

ALACHUA COUNTY BOCC

Journal Edit Listing

Sort By Account Number

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
4600 - Career-Source	NCFL	BA	GL	07/01/2021	BCC - Unanticipated Revenue and Expenses for Career-Source				
G/L Date	G/L Account Number	Account Description		Description	Source	Increase Amount	Decrease Amount		
07/01/2021	120.46.4645.551.43.00	Utility Services	Utility Services	BCC - Unanticipated Revenue and Expenses for Career-Source		218.00	.00		
07/01/2021	120.46.4645.551.44.00	Rentals And Leases	Rentals & Leases	BCC - Unanticipated Revenue and Expenses for Career-Source		2,720.00	.00		
07/01/2021	120.46.4645.551.44.22	Rentals And Leases	Leased Equipment	BCC - Unanticipated Revenue and Expenses for Career-Source		91.00	.00		
07/01/2021	120.46.4645.551.46.00	Repairs and Maintenance	Services Repairs And Maintenance Svcs	BCC - Unanticipated Revenue and Expenses for Career-Source		20.00	.00		
07/01/2021	120.46.4645.551.48.00	Promotional Activities	Promotional Activities	BCC - Unanticipated Revenue and Expenses for Career-Source		171.00	.00		
07/01/2021	120.46.4645.551.49.00	Other Current Charges and Obligations	Other Curr Chgs & Obligations	BCC - Unanticipated Revenue and Expenses for Career-Source		324.00	.00		
07/01/2021	120.46.4645.551.51.00	Office Supplies	Office Supplies	BCC - Unanticipated Revenue and Expenses for Career-Source		89.00	.00		
07/01/2021	120.46.4645.551.54.40	Books Publications	Subscriptions And Memberships	BCC - Unanticipated Revenue and Expenses for Career-Source		13.00	.00		
07/01/2021	120.46.4645.551.54.80	Books Publications	Subscriptions And Memberships	BCC - Unanticipated Revenue and Expenses for Career-Source		412.00	.00		
07/01/2021	120.46.4645.551.55.00	Training & Education	Training & Education	BCC - Unanticipated Revenue and Expenses for Career-Source		13.00	.00		
07/01/2021	120.46.4650.331.5500	Federal Grants	CSNCFL	BCC - Unanticipated Revenue and Expenses for Career-Source		10,183.00	.00		
07/01/2021	120.46.4650.551.12.00	Regular Salaries	Regular Salaries & Wages	BCC - Unanticipated Revenue and Expenses for Career-Source		6,127.00	.00		
07/01/2021	120.46.4650.551.34.00	Other Services	Other Contractual Services	BCC - Unanticipated Revenue and Expenses for Career-Source		315.00	.00		
07/01/2021	120.46.4650.551.41.00	Communication Services	Communication Services	BCC - Unanticipated Revenue and Expenses for Career-Source		427.00	.00		
07/01/2021	120.46.4650.551.41.62	Communication Services	Postage	BCC - Unanticipated Revenue and Expenses for Career-Source		58.00	.00		
07/01/2021	120.46.4650.551.43.00	Utility Services	Utility Services	BCC - Unanticipated Revenue and Expenses for Career-Source		188.00	.00		
07/01/2021	120.46.4650.551.44.00	Rentals And Leases	Rentals & Leases	BCC - Unanticipated Revenue and Expenses for Career-Source		2,344.00	.00		
07/01/2021	120.46.4650.551.44.22	Rentals And Leases	Leased Equipment	BCC - Unanticipated Revenue and Expenses for Career-Source		79.00	.00		
07/01/2021	120.46.4650.551.45.00	Insurance	Insurance	BCC - Unanticipated Revenue and Expenses for Career-Source		28.00	.00		
07/01/2021	120.46.4650.551.46.00	Repairs and Maintenance	Services Repairs And Maintenance Svcs	BCC - Unanticipated Revenue and Expenses for Career-Source		18.00	.00		

ALACHUA COUNTY BOCC

Journal Edit Listing

Sort By Account Number

Department	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
4600 - Career-Source NCFL	BA	GL	07/01/2021	BCC - Unanticipated Revenue and Expenses for Career-Source				
G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount		
07/01/2021	120.46.4650.551.48.00	Promotional Activities	Promotional Activities	BCC - Unanticipated Revenue and Expenses for Career-Source	147.00	.00		
07/01/2021	120.46.4650.551.51.00	Office Supplies	Office Supplies	BCC - Unanticipated Revenue and Expenses for Career-Source	77.00	.00		
07/01/2021	120.46.4650.551.54.40	Books Publications Subscriptions And Memberships	Books Publications Subscriptions And Memberships	BCC - Unanticipated Revenue and Expenses for Career-Source	11.00	.00		
07/01/2021	120.46.4650.551.54.80	Books Publications Subscriptions And Memberships Computerized Information	Books Publications Subscriptions And Memberships Computerized Information	BCC - Unanticipated Revenue and Expenses for Career-Source	354.00	.00		
07/01/2021	120.46.4650.551.55.00	Training & Education Training & Education	Training & Education Training & Education	BCC - Unanticipated Revenue and Expenses for Career-Source	11.00	.00		
07/01/2021	120.46.4655.331.5500	Federal Grants CSNCFL	Federal Grants CSNCFL	BCC - Unanticipated Revenue and Expenses for Career-Source	22,500.00	.00		
07/01/2021	120.46.4655.551.84.01	CSNCFL Participant Support & Training CSNCFL ITA	CSNCFL Participant Support & Training CSNCFL ITA	BCC - Unanticipated Revenue and Expenses for Career-Source	22,500.00	.00		
07/01/2021	120.46.4660.331.5500	Federal Grants CSNCFL	Federal Grants CSNCFL	BCC - Unanticipated Revenue and Expenses for Career-Source	35,459.00	.00		
07/01/2021	120.46.4660.551.12.00	Regular Salaries Regular Salaries & Wages	Regular Salaries Regular Salaries & Wages	BCC - Unanticipated Revenue and Expenses for Career-Source	29,328.00	.00		
07/01/2021	120.46.4660.551.34.00	Other Services Other Contractual Services	Other Services Other Contractual Services	BCC - Unanticipated Revenue and Expenses for Career-Source	263.00	.00		
07/01/2021	120.46.4660.551.41.00	Communication Services	Communication Services	BCC - Unanticipated Revenue and Expenses for Career-Source	208.00	.00		
07/01/2021	120.46.4660.551.41.62	Communication Services Postage	Communication Services Postage	BCC - Unanticipated Revenue and Expenses for Career-Source	28.00	.00		
07/01/2021	120.46.4660.551.43.00	Utility Services Utility Services	Utility Services Utility Services	BCC - Unanticipated Revenue and Expenses for Career-Source	91.00	.00		
07/01/2021	120.46.4660.551.44.00	Rentals And Leases Rentals & Leases	Rentals And Leases Rentals & Leases	BCC - Unanticipated Revenue and Expenses for Career-Source	1,141.00	.00		
07/01/2021	120.46.4660.551.44.22	Rentals And Leases Leased Equipment	Rentals And Leases Leased Equipment	BCC - Unanticipated Revenue and Expenses for Career-Source	38.00	.00		
07/01/2021	120.46.4660.551.45.00	Insurance Insurance	Insurance Insurance	BCC - Unanticipated Revenue and Expenses for Career-Source	14.00	.00		
07/01/2021	120.46.4660.551.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs	Repairs and Maintenance Services Repairs And Maintenance Svcs	BCC - Unanticipated Revenue and Expenses for Career-Source	9.00	.00		
07/01/2021	120.46.4660.551.48.00	Promotional Activities Promotional Activities	Promotional Activities Promotional Activities	BCC - Unanticipated Revenue and Expenses for Career-Source	72.00	.00		
07/01/2021	120.46.4660.551.51.00	Office Supplies Office Supplies	Office Supplies Office Supplies	BCC - Unanticipated Revenue and Expenses for Career-Source	38.00	.00		
07/01/2021	120.46.4660.551.54.40	Books Publications Subscriptions And Memberships	Books Publications Subscriptions And Memberships	BCC - Unanticipated Revenue and Expenses for Career-Source	5.00	.00		

ALACHUA COUNTY BOCC

Journal Edit Listing

Sort By Account Number

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
4600 - Career-Source NCFL	2021-00002984	BA	GL	07/01/2021	BCC - Unanticipated Revenue and Expenses for Career-Source				
G/L Date	G/L Account Number	Account Description		Description	Source	Increase Amount	Decrease Amount		
07/01/2021	120.46.4660.551.54.80	Books Publications Subscriptions And Memberships Computerized Information Training & Education	CSNCFL Participant Support & Training CSNCFL ITA	Federal Grants CSNCFL	BCC - Unanticipated Revenue and Expenses for Career-Source	173.00	.00		
07/01/2021	120.46.4660.551.55.00	Regular Salaries Regular Salaries & Wages	Other Services Other Contractual Services	Communication Services	BCC - Unanticipated Revenue and Expenses for Career-Source	5.00	.00		
07/01/2021	120.46.4660.551.84.01	Communication Services	Communication Services	Communication Services Postage	BCC - Unanticipated Revenue and Expenses for Career-Source	4,047.00	.00		
07/01/2021	120.46.4665.331.5500	Utility Services	Utility Services	Utility Services	BCC - Unanticipated Revenue and Expenses for Career-Source	28,833.00	.00		
07/01/2021	120.46.4665.551.12.00	Rentals And Leases	Rentals & Leases	Rentals And Leases Leased Equipment Insurance	BCC - Unanticipated Revenue and Expenses for Career-Source	24,539.00	.00		
07/01/2021	120.46.4665.551.34.00	Repairs and Maintenance Services	Repairs And Maintenance Svcs	Promotional Activities	BCC - Unanticipated Revenue and Expenses for Career-Source	523.00	.00		
07/01/2021	120.46.4665.551.41.00	Office Supplies	Office Supplies	Office Supplies	BCC - Unanticipated Revenue and Expenses for Career-Source	416.00	.00		
07/01/2021	120.46.4665.551.41.62	Books Publications Subscriptions And Memberships Computerized Information Training & Education	Books Publications Subscriptions And Memberships	Books Publications Subscriptions And Memberships Computerized Information Training & Education	BCC - Unanticipated Revenue and Expenses for Career-Source	56.00	.00		
07/01/2021	120.46.4665.551.43.00	Repairs and Maintenance Services	Repairs And Maintenance Svcs	Promotional Activities	BCC - Unanticipated Revenue and Expenses for Career-Source	183.00	.00		
07/01/2021	120.46.4665.551.44.00	Office Supplies	Office Supplies	Office Supplies	BCC - Unanticipated Revenue and Expenses for Career-Source	2,283.00	.00		
07/01/2021	120.46.4665.551.44.22	Repairs and Maintenance Services	Repairs And Maintenance Svcs	Promotional Activities	BCC - Unanticipated Revenue and Expenses for Career-Source	77.00	.00		
07/01/2021	120.46.4665.551.45.00	Books Publications Subscriptions And Memberships Computerized Information Training & Education	Books Publications Subscriptions And Memberships	Books Publications Subscriptions And Memberships Computerized Information Training & Education	BCC - Unanticipated Revenue and Expenses for Career-Source	153.00	.00		
07/01/2021	120.46.4665.551.46.00	Office Supplies	Office Supplies	Office Supplies	BCC - Unanticipated Revenue and Expenses for Career-Source	17.00	.00		
07/01/2021	120.46.4665.551.48.00	Books Publications Subscriptions And Memberships Computerized Information Training & Education	Books Publications Subscriptions And Memberships	Books Publications Subscriptions And Memberships Computerized Information Training & Education	BCC - Unanticipated Revenue and Expenses for Career-Source	143.00	.00		
07/01/2021	120.46.4665.551.51.00	Books Publications Subscriptions And Memberships Computerized Information Training & Education	Books Publications Subscriptions And Memberships	Books Publications Subscriptions And Memberships Computerized Information Training & Education	BCC - Unanticipated Revenue and Expenses for Career-Source	75.00	.00		
07/01/2021	120.46.4665.551.54.40	Books Publications Subscriptions And Memberships Computerized Information Training & Education	Books Publications Subscriptions And Memberships	Books Publications Subscriptions And Memberships Computerized Information Training & Education	BCC - Unanticipated Revenue and Expenses for Career-Source	11.00	.00		
07/01/2021	120.46.4665.551.54.80	Books Publications Subscriptions And Memberships Computerized Information Training & Education	Books Publications Subscriptions And Memberships	Books Publications Subscriptions And Memberships Computerized Information Training & Education	BCC - Unanticipated Revenue and Expenses for Career-Source	346.00	.00		
07/01/2021	120.46.4665.551.55.00	Books Publications Subscriptions And Memberships Computerized Information Training & Education	Books Publications Subscriptions And Memberships	Books Publications Subscriptions And Memberships Computerized Information Training & Education	BCC - Unanticipated Revenue and Expenses for Career-Source	11.00	.00		
						\$2,201,586.00	\$100,000.00		
						Number of Entries: 199			