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cation Journal Type	Reclassifi	Reference	Source	Description		pe Sub Ledger		Number		Department	
				BOCC - BA Metamor 07/01/2020-06/30/2	07/16/2020	GL (BA	2020-00003082	anagement	1720 - Office of M Budget	
Decrease Amoun	Increase Amount	Source		ription	Desc	iption	Account Des	nt Number	G/L Accoun	G/L Date	
.0	288,764.00		7/01/2020-06/30/2021	- BA Metamorphosis	vices BOC	Other Human Ser	State Grants	10.334.6900	265.36.361	07/16/2020	
				-6/30/2021	sis 7/1/2020	01 - Metamorpho	Project: 3203				
.0	431,857.00		7/01/2020-06/30/2021	C - BA Metamorphosis	BOC	nsfer In General	Operating Tr Government	10.381.5000	265.36.361	07/16/2020	
				-6/30/2021	sis 7/1/2020	01 - Metamorpho	Project: 3203				
.0	25,718.00		7/01/2020-06/30/2021			s Utility Services		16.523.43.00	265.19.191	07/16/2020	
						01 - Metamorpho	Project: 3203				
).	363,821.00		7/01/2020-06/30/2021			es Regular Salari	Wages	10.523.12.00	265.36.361	07/16/2020	
						01 - Metamorpho					
0.	325.00		7/01/2020-06/30/2021	C - BA Metamorphosis	ance BOC	Cell Phone Allow	Specialty Pa	10.523.15.10	265.36.361	07/16/2020	
				-6/30/2021	sis 7/1/2020	01 - Metamorpho	Project: 3203				
).	27,794.00		7/01/2020-06/30/2021			es 01 - Metamorpho	Fica Fica Ta Project: 3203	10.523.21.00	265.36.361	07/16/2020	
.0	32,380.00		7/01/2020-06/30/2021	C - BA Metamorphosis	utions BOC	etirement Contril	Retirement	10.523.22.00	265.36.361	07/16/2020	
				-6/30/2021	sis 7/1/2020	01 - Metamorpho	Project: 3203				
.0	95,170.00		7/01/2020-06/30/2021	C - BA Metamorphosis	lth BOC	th Insurance Hea	Life And Hea	10.523.23.10	265.36.361	07/16/2020	
				-6/30/2021	sis 7/1/2020	01 - Metamorpho	Project: 3203				
.0	2,182.00		7/01/2020-06/30/2021	C - BA Metamorphosis	ital BOC	h Insurance Der	Life And Hea	10.523.23.15	265.36.361	07/16/2020	
				-6/30/2021	sis 7/1/2020	01 - Metamorpho	Project: 3203				
.0	153.00		7/01/2020-06/30/2021	C - BA Metamorphosis	BOC	h Insurance Life	Life And Hea	10.523.23.20	265.36.361	07/16/2020	
				-6/30/2021	sis 7/1/2020	01 - Metamorpho	Project: 3203				
.0	89.00		7/01/2020-06/30/2021	'		th Insurance 10,0	Life Insurance	10.523.23.25	265.36.361	07/16/2020	
						01 - Metamorpho	-				
).	400.00		7/01/2020-06/30/2021	·			Budget Impo	10.523.24.10	265.36.361	07/16/2020	
						01 - Metamorpho	-				
).	11,100.00		7/01/2020-06/30/2021	·		Other Contractu	Services	10.523.34.00	265.36.361	07/16/2020	
				, ,		01 - Metamorpho	•				
).	1,800.00		7/01/2020-06/30/2021	·			Diem	10.523.40.00	265.36.361	07/16/2020	
						01 - Metamorpho					
).	6,700.00		7/01/2020-06/30/2021			s Utility Services 01 - Metamorpho		10.523.43.00	265.36.361	07/16/2020	

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Department	Number	Journal Type Sub Ledger G/L D	ate Description	Source	Reference	Reclassifi	cation Journal Type
1720 - Office of M	anagement 2020-00003082	BA GL 07/16/	•				
Budget			07/01/2020-06/30/202	21			
G/L Date	G/L Account Number	Account Description	Description		Source	Increase Amount	Decrease Amount
07/16/2020	265.36.3610.523.44.00	Rentals And Leases Rentals &	BOCC - BA Metamorphosis (7/01/2020-06/30/2021		22,274.00	.00
		Leases					
07/16/2020	205 20 2010 522 45 00	Project: 3203601 - Metamorphosis 7/		7/01/2020 06/20/2021		6.050.00	00
07/16/2020	265.36.3610.523.45.00	Insurance Insurance	BOCC - BA Metamorphosis (//01/2020-06/30/2021		6,859.00	.00
07/16/2020	265 26 2610 522 49 00	Project: 3203601 - Metamorphosis 7/ Promotional Activities Promotional		7/01/2020 06/20/2021		200.00	.00
07/16/2020	265.36.3610.523.48.00	Activities	BOCC - BA Metamorphosis (//01/2020-00/30/2021		200.00	.00
		Project: 3203601 - Metamorphosis 7/	1/2020-6/30/2021				
07/16/2020	265.36.3610.523.49.05	Other Current Charges and	BOCC - BA Metamorphosis (7/01/2020-06/30/2021		2,164.00	.00
		Obligations Indirect Costs	•			•	
		Project: 3203601 - Metamorphosis 7/					
07/16/2020	265.36.3610.523.51.00	Office Supplies Office Supplies	BOCC - BA Metamorphosis (7/01/2020-06/30/2021		2,303.00	.00
		Project: 3203601 - Metamorphosis 7/					
07/16/2020	265.36.3610.523.52.00	Operating Supplies Operating	BOCC - BA Metamorphosis (7/01/2020-06/30/2021		6,000.00	.00
		Supplies Project 2202601 Metamorphosis 7/	1/2020 6/20/2021				
07/16/2020	265.36.3610.523.52.10	Project: 3203601 - Metamorphosis 7/ Operating Supplies Food	BOCC - BA Metamorphosis (7/01/2020-06/30/2021		83,981.00	.00
07/10/2020	203.30.3010.323.32.10	Project: 3203601 - Metamorphosis 7/	•	7/01/2020-00/30/2021		05,901.00	.00
07/16/2020	265.36.3610.523.52.23	Operating Supplies Fuel	BOCC - BA Metamorphosis (7/01/2020-06/30/2021		40.00	.00
07/10/2020	203.30.3010.323.32.23	Project: 3203601 - Metamorphosis 7/		7/01/2020 00/30/2021		10.00	.00
07/16/2020	265.36.3610.523.55.00	Training & Education Training &	BOCC - BA Metamorphosis (7/01/2020-06/30/2021		1,900.00	.00
07, 20, 2020		Education	2000 2711 (dame) p. 1000 (,, 01, 1010 00, 00, 1011		2,500.00	
		Project: 3203601 - Metamorphosis 7/	1/2020-6/30/2021				
07/16/2020	265.19.1916.523.41.70	Communication Services Cable Tv	BOCC - BA Metamorphosis 0	7/01/2020-06/30/2021		717.00	.00
		Project: 3203601 - Metamorphosis 7/					
07/16/2020	265.19.1916.523.41.80	Communication Services Internet	BOCC - BA Metamorphosis (7/01/2020-06/30/2021		8,358.00	.00
		Usage Fees Project: 3203601 - Metamorphosis 7/	1/2020 6/20/2021				
07/16/2020	265.36.3610.523.41.30	Communication Services Local,long		7/01/2020-06/30/2021		4,138.00	.00
07/10/2020	203.30.3010.323.41.30	Dist And Other	BOCC - BA Metamorphosis C	7/01/2020-00/30/2021		7,130.00	.00
		Project: 3203601 - Metamorphosis 7/	1/2020-6/30/2021				
07/16/2020	265.36.3610.523.44.25	Rentals And Leases Computer	BOCC - BA Metamorphosis (7/01/2020-06/30/2021		4,003.00	.00
		Equipment Rental					
		Project: 3203601 - Metamorphosis 7/					
07/16/2020	265.36.3610.523.49.00	Other Current Charges and	BOCC - BA Metamorphosis (7/01/2020-06/30/2021		5,377.00	.00
		Obligations Other Curr Chgs & Obligations					
		Project: 3203601 - Metamorphosis 7/	1/2020-6/30/2021				
07/16/2020	265.36.3610.523.54.80	Books Publications Subscriptions And		7/01/2020-06/30/2021		4,675.00	.00
0., 20, 2020		Memberships Computerized		.,,		.,0.2100	100
		Information					

ALACHUA COUNTY BOCC

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Department	Number	Journal Type Sub Ledg	er G/L Date Description	Source	Reference Reclassi	fication Journal Type
1720 - Office of M Budget	1anagement 2020-00003082	BA GL	07/16/2020 BOCC - BA N 07/01/2020-	Metamorphosis -06/30/2021		
G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount
				Number of Entries: 30	\$1,441,242.00	\$.00