ALACHUA COUNTY BOCC

Journal Edit Listing Sort By Entry

Department	Number	Journal Type Sub Ledge	r G/L Date	Description	Source	Reference	Reclassif	cation Journal Type
3600 - Court Servi	ces 2021-00002402	BA GL	05/12/2021		03 Metamorphosis			
				grant reduction	n			
G/L Date	G/L Account Number	Account Description	De	scription		Source	Increase Amount	Decrease Amount
05/12/2021	265.36.3610.334.6900	State Grants Other Human S	ervices Bo	CC - LSF #103 Me	tamorphosis grant reduction		.00	112,735.00
		Project: 3203601 - Metamorp						
05/12/2021	265.36.3610.523.12.00	Regular Salaries Regular Sala	aries & Boo	CC - LSF #103 Me	tamorphosis grant reduction		.00	21,500.00
		Wages	hadia 7/1/202	0 6/20/2021				
05/12/2021		Project: 3203601 - Metamorp Fica Fica Taxes					00	2 500 00
05/12/2021	265.36.3610.523.21.00	Project: 3203601 - Metamorp			tamorphosis grant reduction		.00	2,500.00
05/12/2021	265.36.3610.523.23.10	Life And Health Insurance			tamorphosis grant reduction		.00	12,000.00
05/12/2021	205.50.5010.525.25.10	Insurance		LC - LSF #105 ME	etamorphosis grant reduction		.00	12,000.00
		Project: 3203601 - Metamorp	hosis 7/1/202	20-6/30/2021				
05/12/2021	265.36.3610.523.34.00	Other Services Other Contra			tamorphosis grant reduction		.00	24,500.00
		Services						
		Project: 3203601 - Metamorp						
05/12/2021	265.36.3610.523.40.00		And Per Boo	CC - LSF #103 Me	tamorphosis grant reduction		.00	1,800.00
		Diem	h:- 7/1/202	0 (20/2021				
05/12/2021		Project: 3203601 - Metamorp					00	2 500 00
05/12/2021	265.36.3610.523.43.00	Utility Services Utility Servic Project: 3203601 - Metamorp			tamorphosis grant reduction		.00	2,500.00
05/12/2021	265.36.3610.523.45.00	Insurance Insurance			tamorphosis grant reduction		.00	6,000.00
05/12/2021	203.30.3010.323.43.00	Project: 3203601 - Metamorp			camorphosis grant reduction		.00	0,000.00
05/12/2021	265.36.3610.523.49.00	Other Current Charges and			etamorphosis grant reduction		.00	3,500.00
05/12/2021	203.50.5010.525.15.00	Obligations Other Curr Chgs			carrier prosis grant reduction		.00	5,500.00
		Obligations						
		Project: 3203601 - Metamorp						
05/12/2021	265.36.3610.523.52.10	Operating Supplies Food	Bo	CC - LSF #103 Me	tamorphosis grant reduction		.00	33,600.00
		Project: 3203601 - Metamorp						
05/12/2021	265.36.3610.523.55.00	Training & Education Training	J& Bo0	CC - LSF #103 Me	tamorphosis grant reduction		.00	800.00
		Education	hadia 7/1/202	0 (20/2021				
05/12/2021	265 26 2610 522 41 20	Project: 3203601 - Metamorp Communication Services Lo			tomorphosic grant reduction		.00	2 000 00
05/12/2021	265.36.3610.523.41.30	Dist And Other	al, long boo	LC - LSF #105 ME	etamorphosis grant reduction		.00	2,000.00
		Project: 3203601 - Metamorp	hosis 7/1/202	20-6/30/2021				
05/12/2021	265.36.3610.523.54.80	5			etamorphosis grant reduction		.00	2,035.00
, , -		Memberships Computerized			5			1
		Information						
		Project: 3203601 - Metamorp	hosis 7/1/202	20-6/30/2021				
					Number of	Entries: 13	\$.00	\$225,470.00