

Journal Edit Listing

Sort By Entry

cation Journal Type	Reclassifi	Reference	Source	Description	G/L Date	e Sub Ledger	Journal Ty	Number		Department
				BCC-Unanticipated rev FY23 LSF - Grant fund	08/31/2022	GL	BA	2022-00003687	ices Dept	3600 - Court Serv
Decrease Amount	Increase Amount	Source		cription		tion	Account Descri	ount Number	,	G/L Date
.00	316,013.00		FY23 LSF - Grant	Unanticipated revenue		ner Human Se	State Grants	610.334.6900	265.36.36	08/31/2022
					fundi Seis 7/1/2022	l - Metamornh	Project: 32236			
.00	200,000.00		FY23 LSF - Grant	Unanticipated revenue			Regular Salari Wages	610.523.12.00	265.36.36	08/31/2022
						- Metamorph	Project: 32236			
.00	15,000.00		FY23 LSF - Grant	Unanticipated revenue			Fica Fica Tax	610.523.21.00	265.36.36	08/31/2022
							Project: 32236			
.00	10,000.00		FY23 LSF - Grant		fundi			610.523.22.00	265.36.36	08/31/2022
00	10.070.00		FV22 LCE Comb				Project: 32236	(10 522 22 10	265.26.26	00/21/2022
.00	19,078.00		F123 LSF - Grafil		fundi		Life And Healt Insurance Project: 32236	610.523.23.10	205.30.30	08/31/2022
.00	1,500.00		FY23 I SF - Grant	:- 6/30/2023 :Unanticipated revenue			Life And Healt	610.523.23.15	265 36 36	08/31/2022
	2/000.00			ing .	fundi		Insurance Project: 32236	010.010.10		39/31/2322
.00	250.00		FY23 LSF - Grant	Unanticipated revenue		•	Life And Healt Insurance	610.523.23.20	265.36.36	08/31/2022
				3		- Metamorph	Project: 32236			
.00	80.00		FY23 LSF - Grant	Unanticipated revenue ing	000 BCC- fundi	Insurance 10,	Life And Healt Life Insurance	610.523.23.25	265.36.36	08/31/2022
.00	E 442.00		EV22 LCE Crant	: - 6/30/2023 :Unanticipated revenue		•	Project: 32236 Other Services	610 522 24 00	265 26 26	09/21/2022
.00	5,443.00		F123 LSF - GIGIIL	ing .	fundi		Services Project: 32236	610.523.34.00	203.30.30	06/31/2022
.00	4,050.00		FY23 LSF - Grant	Unanticipated revenue		Services Loca	-	610.523.41.30	265.36.36	08/31/2022
	,			ing ·	fundi	l - Metamorph	Dist And Othe Project: 32236			, ,
.00	5,000.00		FY23 LSF - Grant	Unanticipated revenue		Utility Services	-	610.523.43.00	265.36.36	08/31/2022
						L - Metamorph	Project: 32236			
.00	6,393.00		FY23 LSF - Grant		fundi	ses Rentals &	Leases	610.523.44.00	265.36.36	08/31/2022
00	1 (05 00		FV22 LCE Comb			•	Project: 32236	C10 F22 44 22	205 20 20	00/21/2022
.00	1,685.00		F123 LSF - Grafil		fundi	al .	Rentals And L Equipment Re Project: 32236	610.523.44.23	205.30.30	08/31/2022
.00	38,534.00		FY23 LSF - Grant	Unanticipated revenue			Operating Sup	610.523.52.10	265.36.36	08/31/2022

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Department	Number	Journal Type Sub Ledger	G/L Date	Description	Source	Reference	Reclassifi	ication Journal Type	
3600 - Court Service	ces Dept 2022-00003687	BA GL	08/31/2022	BCC-Unanticipated reve FY23 LSF - Grant fundir					
G/L Date	G/L Account Number	Account Description	Desc	cription	Source		Increase Amount	Decrease Amount	
	Project: 3223601 - Metamorphosis 7/1/2022 - 6/30/2023								
08/31/2022	, , , , , , , , , , , , , , , , , , , ,			-Unanticipated revenue fo	or FY23 LSF - Grant		4,000.00	.00	
		Supplies funding Project: 3223601 - Metamorphosis 7/1/2022 - 6/30/2023							
08/31/2022	265.36.3610.523.51.00	Office Supplies Office Supplie	es BCC- fund	-Unanticipated revenue fo ling	or FY23 LSF - Grant		5,000.00	.00	
		Project: 3223601 - Metamorph							
					Number of Entries: 1	6	\$632,026.00	\$.00	

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