## **Journal Edit Listing**

Sort By Entry

4600 - CareerSource NCFL 2021-0003760 BA GL 08/30/2021 BCC-Unanticipated Revenues for Career Source Welfare Transition  6/L Date G/L Account Number Account Description Description Source Increase Arm 08/30/2021 120.46.4620.331.5500 Federal Grants CSNCFL BCC-Unanticipated Revenues for Career Source Welfare Transition 08/30/2021 120.46.4620.551.44.00 Rentals And Leases Rentals & BCC-Unanticipated Revenues for Career Source Welfare Transition 08/30/2021 120.46.4620.551.46.00 Repairs and Maintenance Services Repairs And Maintenance Services Repairs And Maintenance Services Welfare Transition 08/30/2021 120.46.4620.551.34.00 Other Services Other Contractual Services Welfare Transition 08/30/2021 120.46.4620.551.43.00 Utility Services Utility Services BCC-Unanticipated Revenues for Career Source Welfare Transition 08/30/2021 120.46.4620.551.52.00 Operating Supplies Operating Supplies Operating Supplies Other Current Charges and Obligations Other Curr Chgs & Welfare Transition 08/30/2021 120.46.4620.551.54.80 Books Publications Subscriptions And Memberships Computerized Welfare Transition 08/30/2021 120.46.4620.551.54.80 Books Publications Subscriptions And Memberships Computerized Welfare Transition	00 .00 00 .00 00 .00 00 .00 00 .00
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Information	
08/30/2021 120.46.4620.551.34.60 Other Services CSNCFL - Contracted BCC-Unanticipated Revenues for Career Source 6,00	.00
Services Welfare Transition	
08/30/2021 120.46.4620.551.34.60 Other Services CSNCFL - Contracted BCC-Unanticipated Revenues for Career Source 25,00	.00
Services Welfare Transition  08/30/2021 120.46.4620.551.54.40 Books Publications Subscriptions And BCC-Unanticipated Revenues for Career Source 53	.00
Memberships Memberships Welfare Transition	.00
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Equipment Welfare Transition	
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Services Welfare Transition  08/30/2021 120.46.4620.551.45.00 Insurance Insurance BCC-Unanticipated Revenues for Career Source 50	.00
Welfare Transition	70 100
08/30/2021 120.46.4620.551.41.00 Communication Services BCC-Unanticipated Revenues for Career Source 2,00	.00
Communication Services Welfare Transition  08/30/2021 120.46.4620.551.48.00 Promotional Activities Promotional BCC-Unanticipated Revenues for Career Source 60	.00
Activities Welfare Transition	.00
	.00
Memberships Computerized Welfare Transition Information	
08/30/2021 120.46.4620.551.34.00 Other Services Other Contractual BCC-Unanticipated Revenues for Career Source 1,25 Services Welfare Transition	.00
08/30/2021 120.46.4620.551.51.00 Office Supplies Office Supplies BCC-Unanticipated Revenues for Career Source 75	.00
Welfare Transition  08/30/2021 120.46.4620.551.34.60 Other Services CSNCFL - Contracted BCC-Unanticipated Revenues for Career Source 2,00	.00
Services Welfare Transition	.00

## Journal Edit Listing

Sort By Entry

Department	Number	Journal Type Sub Ledger G/L D	Date Description	Source	Reference Reclassif	ication Journal Type
4600 - CareerSourc	ce NCFL 2021-00003760	BA GL 08/30,	/2021 BCC-Unanticipated Rev Career Source Welfare			
G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount
08/30/2021	120.46.4620.551.84.33	CSNCFL Participant Support &	BCC-Unanticipated Revenues	for Career Source	31,885.00	.00
08/30/2021	120.46.4620.551.41.62	Training CSNCFL Support - Other Communication Services Postage	Welfare Transition BCC-Unanticipated Revenues Welfare Transition	for Career Source	150.00	.00
08/30/2021	120.46.4620.551.41.62	Communication Services Postage	BCC-Unanticipated Revenues Welfare Transition	for Career Source	75.00	.00
08/30/2021	120.46.4620.551.40.00	Travel And Per Diem Travel And Per Diem	BCC-Unanticipated Revenues Welfare Transition	for Career Source	100.00	.00
08/30/2021	120.46.4620.551.12.00	Regular Salaries Regular Salaries & Wages	BCC-Unanticipated Revenues Welfare Transition	for Career Source	70,365.00	.00
		- 3		Number of Entries: 25	\$340,974.00	\$.00