

Attachment A

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
3600 - Court Services	2020-00001836	BA	GL	03/23/2020	BOCC-unanticipated revenue for Metamorphosis				
<i>G/L Date</i>	<i>G/L Account Number</i>	<i>Account Description</i>		<i>Description</i>		<i>Source</i>		<i>Increase Amount</i>	<i>Decrease Amount</i>
03/23/2020	265.36.3610.334.6900	State Grants	Other Human Services	BOCC-unanticipated revenue for Metamorphosis				14,611.00	.00
		Project: 3193601 - Metamorphosis 7/19 to 6/20							
03/23/2020	265.36.3610.523.49.00	Other Current Charges and Obligations	Other Curr Chgs & Obligations	BOCC-unanticipated revenue for Metamorphosis				14,611.00	.00
		Project: 3193601 - Metamorphosis 7/19 to 6/20							