## Attachment A

## Journal Edit Listing Sort By Entry

Department	Number	Journal Type Sub Ledger G/L	Date	Description	Source	Reference Reclassif	ication Journal Type
2900 - Community	Support 2020-00001052	BA GL 01/1	13/2020	BOCC-Budget Ammendment			
Services				VOCAFY20			
G/L Date	G/L Account Number	Account Description		cription	Source	Increase Amount	Decrease Amount
01/13/2020	018.29.2971.331.6900	Federal Grants Other Human	BOC	C-Budget Ammendment VOCAFY20		181,129.00	.00
		Services Project: 2202901 - VOCA Grant - F	V20				
01/13/2020	018.29.2971.569.12.00	Regular Salaries Regular Salaries 8		C-Budget Ammendment VOCAEV20		107,818.00	.00
01/13/2020	010.29.2971.309.12.00	Wages	x bocc	C-baaget Ammenament VOCAI 120		107,818.00	.00
		Project: 2202901 - VOCA Grant - F	Y20				
01/13/2020	018.29.2971.569.21.00	Fica Fica Taxes	BOC	C-Budget Ammendment VOCAFY20		5,344.00	.00
		Project: 2202901 - VOCA Grant - F	Y20				
01/13/2020	018.29.2971.569.22.00			C-Budget Ammendment VOCAFY20		5,770.00	.00
		Project: 2202901 - VOCA Grant - F					
01/13/2020	018.29.2971.569.23.10	Life And Health Insurance Health	BOC	C-Budget Ammendment VOCAFY20		57,635.00	.00
		Insurance Project: 2202901 - VOCA Grant - F	Y20				
01/13/2020	018.29.2971.569.23.15	Life And Health Insurance Dental		C-Budget Ammendment VOCAFY20		601.00	.00
01, 10, 1010	010.20.20.1000.20.10	Insurance	200			332.33	
		Project: 2202901 - VOCA Grant - F	Y20				
01/13/2020	018.29.2971.569.23.20	Life And Health Insurance Life	BOC	C-Budget Ammendment VOCAFY20		153.00	.00
		Insurance	V20				
01/13/2020	018.29.2971.569.31.00	Project: 2202901 - VOCA Grant - F Professional Services Professional		C-Budget Ammendment VOCAFY20		4,459.00	.00
01/13/2020	016.29.2971.309.31.00	Services	ВОС	C-Budget Ammendment VOCAF120		4,439.00	.00
		Project: 2202901 - VOCA Grant - F	Y20				
01/13/2020	018.29.2971.569.40.00	Travel And Per Diem Travel And F	Per BOC	C-Budget Ammendment VOCAFY20		.00	3,905.00
		Diem					
04 (42 (2020	010 20 2071 560 11 00	Project: 2202901 - VOCA Grant - F		C. P. J. J. A. J. J. J. V.O.CATV20.		20	626.00
01/13/2020	018.29.2971.569.44.00	Rentals And Leases Rentals & Leases	BOCO	C-Budget Ammendment VOCAFY20		.00	626.00
		Project: 2202901 - VOCA Grant - F	Y20				
01/13/2020	018.29.2971.569.51.00	Office Supplies Office Supplies		C-Budget Ammendment VOCAFY20		.00	2,480.00
		Project: 2202901 - VOCA Grant - F		•			•
01/13/2020	018.29.2971.569.55.00	Training & Education Training &	BOC	C-Budget Ammendment VOCAFY20		6,360.00	.00
		Education					
		Project: 2202901 - VOCA Grant - F	Y20		Number of Entwices 12	±260,260,00	¢7.011.00
					Number of Entries: 12	\$369,269.00	\$7,011.00