

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
2900 - Community Support Services	2020-00001052	BA	GL	01/13/2020	BOCC-Budget Ammendment VOCAFY20				
G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount			
01/13/2020	018.29.2971.331.6900	Federal Grants Other Human Services	BOCC-Budget Ammendment VOCAFY20		181,129.00	.00			
01/13/2020	018.29.2971.569.12.00	Project: 2202901 - VOCA Grant - FY20 Regular Salaries Regular Salaries & Wages	BOCC-Budget Ammendment VOCAFY20		107,818.00	.00			
01/13/2020	018.29.2971.569.21.00	Project: 2202901 - VOCA Grant - FY20 Fica Fica Taxes	BOCC-Budget Ammendment VOCAFY20		5,344.00	.00			
01/13/2020	018.29.2971.569.22.00	Project: 2202901 - VOCA Grant - FY20 Retirement Retirement Contributions	BOCC-Budget Ammendment VOCAFY20		5,770.00	.00			
01/13/2020	018.29.2971.569.23.10	Project: 2202901 - VOCA Grant - FY20 Life And Health Insurance Health Insurance	BOCC-Budget Ammendment VOCAFY20		57,635.00	.00			
01/13/2020	018.29.2971.569.23.15	Project: 2202901 - VOCA Grant - FY20 Life And Health Insurance Dental Insurance	BOCC-Budget Ammendment VOCAFY20		601.00	.00			
01/13/2020	018.29.2971.569.23.20	Project: 2202901 - VOCA Grant - FY20 Life And Health Insurance Life Insurance	BOCC-Budget Ammendment VOCAFY20		153.00	.00			
01/13/2020	018.29.2971.569.31.00	Project: 2202901 - VOCA Grant - FY20 Professional Services Professional Services	BOCC-Budget Ammendment VOCAFY20		4,459.00	.00			
01/13/2020	018.29.2971.569.40.00	Project: 2202901 - VOCA Grant - FY20 Travel And Per Diem Travel And Per Diem	BOCC-Budget Ammendment VOCAFY20		.00	3,905.00			
01/13/2020	018.29.2971.569.44.00	Project: 2202901 - VOCA Grant - FY20 Rentals And Leases Rentals & Leases	BOCC-Budget Ammendment VOCAFY20		.00	626.00			
01/13/2020	018.29.2971.569.51.00	Project: 2202901 - VOCA Grant - FY20 Office Supplies Office Supplies	BOCC-Budget Ammendment VOCAFY20		.00	2,480.00			
01/13/2020	018.29.2971.569.55.00	Project: 2202901 - VOCA Grant - FY20 Training & Education Training & Education	BOCC-Budget Ammendment VOCAFY20		6,360.00	.00			
					Number of Entries: 12		\$369,269.00	\$7,011.00	