

## ATTACHMENT A

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
2900 - Community Support Services	2020-00001767	BA	GL	03/17/2020	BCC- Unanticipated Revenue FG APR 2020 - Mar 2021				
G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount			
03/17/2020	019.29.2956.564.12.00	Regular Salaries Regular Salaries & Wages	BCC- Unanticipated Revenue FG APR 2020 - Mar 2021		56,098.00	.00			
03/17/2020	019.29.2956.564.21.00	Project: 2202902 - Foster Grandparent Fica Fica Taxes	4/1/20-3/31/21 - Federal Revenue BCC- Unanticipated Revenue FG APR 2020 - Mar 2021		7,131.00	.00			
03/17/2020	019.29.2956.564.23.10	Project: 2202902 - Foster Grandparent Life And Health Insurance Health Insurance	4/1/20-3/31/21 - Federal Revenue BCC- Unanticipated Revenue FG APR 2020 - Mar 2021		14,682.00	.00			
03/17/2020	019.29.2956.564.23.15	Project: 2202902 - Foster Grandparent Life And Health Insurance Dental Insurance	4/1/20-3/31/21 - Federal Revenue BCC- Unanticipated Revenue FG APR 2020 - Mar 2021		109.00	.00			
03/17/2020	019.29.2956.564.34.00	Project: 2202902 - Foster Grandparent Other Services Other Contractual Services	4/1/20-3/31/21 - Federal Revenue BCC- Unanticipated Revenue FG APR 2020 - Mar 2021		206,712.00	.00			
03/17/2020	019.29.2956.564.40.00	Project: 2202902 - Foster Grandparent Travel And Per Diem Travel And Per Diem	4/1/20-3/31/21 - Federal Revenue BCC- Unanticipated Revenue FG APR 2020 - Mar 2021		81,949.00	.00			
03/17/2020	019.29.2956.564.40.13	Project: 2202902 - Foster Grandparent Travel And Per Diem Out Of State	4/1/20-3/31/21 - Federal Revenue BCC- Unanticipated Revenue FG APR 2020 - Mar 2021		3,150.00	.00			
03/17/2020	019.29.2956.564.45.90	Project: 2202902 - Foster Grandparent Insurance Ins Volunteers	4/1/20-3/31/21 - Federal Revenue BCC- Unanticipated Revenue FG APR 2020 - Mar 2021		361.00	.00			
03/17/2020	019.29.2956.564.48.00	Project: 2202902 - Foster Grandparent Promotional Activities Promotional Activities	4/1/20-3/31/21 - Federal Revenue BCC- Unanticipated Revenue FG APR 2020 - Mar 2021		12,190.00	.00			
03/17/2020	019.29.2956.564.49.00	Project: 2202902 - Foster Grandparent Other Current Charges and Obligations Other Curr Chgs & Obligations	4/1/20-3/31/21 - Federal Revenue BCC- Unanticipated Revenue FG APR 2020 - Mar 2021		8,000.00	.00			
03/17/2020	019.29.2956.564.51.00	Project: 2202902 - Foster Grandparent Office Supplies Office Supplies	4/1/20-3/31/21 - Federal Revenue BCC- Unanticipated Revenue FG APR 2020 - Mar 2021		1,200.00	.00			
03/17/2020	019.29.2956.564.52.00	Project: 2202902 - Foster Grandparent Operating Supplies Operating Supplies	4/1/20-3/31/21 - Federal Revenue BCC- Unanticipated Revenue FG APR 2020 - Mar 2021		6,500.00	.00			
03/17/2020	019.29.2956.564.52.10	Project: 2202902 - Foster Grandparent Operating Supplies Food	4/1/20-3/31/21 - Federal Revenue BCC- Unanticipated Revenue FG APR 2020 - Mar 2021		18,150.00	.00			
		Project: 2202902 - Foster Grandparent	4/1/20-3/31/21 - Federal Revenue						

