

Exhibit B

Journal Edit Listing

Sort By Account Number

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
2900 - Community Support Services Dept	2025-00001700	BA	GL	03/11/2025	BOCC - Unanticipated Revenue for CDBG-CV Fund 202				
<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>		
03/11/2025	202.29.2963.331.5040	Intergovernmental Revenues Comm Development Block Grant		BOCC - Unanticipated Revenue for CDBG-CV Fund 202		400,000.00	.00		
03/11/2025	202.29.2963.554.34.00	Other Services Other Contractual Services		BOCC - Unanticipated Revenue for CDBG-CV Fund 202		400,000.00	.00		
Number of Entries: 2						\$800,000.00	\$.00		