## Attachment A

## Journal Edit Listing Sort By Account Number

Department	Number	Journal Type Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type	
1720 - Office of Ma	anagement 2025-00002720	BA GL	06/10/2025	BOCC - CSS Unanticipated				
Budget Revenue META								
G/L Date	G/L Account Number	Account Description	Desc	cription	Sol	ırce	Increase Amount	Decrease Amount
06/10/2025	265.29.3610.334.6900	State Grants Other Human Se	rvices BOC	C - CSS Unanticipated Reven	ue META		33,647.00	.00
Project: 3242907 - Metamorphosis (7/1/2024-6/30/2025)								
06/10/2025	265.29.3610.523.49.00	Other Current Charges and	BOC	C - CSS Unanticipated Reven	ue META		.00	33,647.00
		Obligations Other Curr Chgs 8	k					
		Obligations	. (7/4/202	4.6/20/2025)				
	Project: 3242907 - Metamorphosis (7/1/2024-6/30/2025)					_		
Number of Entries: 2						5: 2	\$33,647.00	\$33,647.00