

CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT

T/C 27

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

☒ BOARD OF SUPERVISORS

☒ COUNTY ADMINISTRATOR

ACCOUNT CODING		BUDGET UNIT: 0311 SLESF-PROBATION (JJCPA)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
0311	5011	REIMBURSEMENTS-GOV/GOV			188,872 00
3036	4953	AUTOS & TRUCKS			160,000 00
TOTALS			0 00		348,872 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 4/15/15

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 4/28/15

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

(M129 Rev 2/86)

EXPLANATION OF REQUEST

To increase expenditure appropriations for FY 2014/15 SLESF-PROBATION (JJCPA) Fund.

[Signature] ASO 4-15-15
SIGNATURE TITLE DATE

APPROPRIATION APOO 5060
ADJ. JOURNAL NO.

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

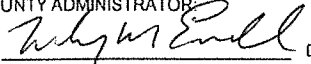
ACCOUNT CODING		BUDGET UNIT: 0311 SLESF-PROBATION (JJCPA)			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
0311	9956	TRANSFERS - GOV/GOV	188,872	00	
3036	9951	REIMBURSEMENTS - GOV/GOV	160,000	00	
TOTALS			348,872	00	00

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 4/15/15

COUNTY ADMINISTRATOR:

BY:  DATE 4/28/15

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST

To appropriate growth revenue in FY 2014/15 SLESF-Probation (JJCPA) Fund.

 ASO 4-15-15
SIGNATURE TITLE DATE

BY: _____ DATE _____

REVENUE ADJ.
JOURNAL NO.

RAO

5060