

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: 0308 Probation Programs			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
3060	9435	Miscellaneous State Aid	117,238	00	00
TOTALS			117,238	00	00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 11/6/15

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 11/9/15

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST

To appropriate revenue received from the State of California for the Proud Parenting Program.

Danielle Fokkema ASO 11-5-15
SIGNATURE TITLE DATE

REVENUE ADJ. RA00 5017
JOURNAL NO.

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: 0308 Probation Programs			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
3060	1011	Permanent Salaries			10,000 00
3060	2310	Non Cnty Prof Spclzd Svcs			107,238 00
TOTALS				00	117,238 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 11/6/15

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 11/9/15

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST

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Danielle Jokema ASO 11-5-15
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APPROPRIATION APOO 5017
ADJ. JOURNAL NO.