CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT T/C 24

			-							
ACCOUNT O	ODING	BUDGET UNIT:		(0242) District Attorn	ey					
	REVENUE			``		T T				
ORGANIZATION	ACCOUNT	REVENU	JE ACCO	OUNT DESCRIPTION		INCREASE		<decrease< td=""><td>=></td><td></td></decrease<>	=>	
2855	9362	State Aid for Crime	e Contr	ol		17,650	00		0	00
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				т.	OTAL S	17,650 venue for FY 2016/ Grant.	00		0	00
APPROV				EXPLANATION OF REOL	IEST	11,000	001			
AUDITOR-GONTRO			,	To appropriate ne	ew re	venue for FY 2016/	17 H	uman		
BY:	Pa	- DATE 5/1	7/16	Trafficking Advoc	acv C	Grant.				
					,					
COUNTY ADMINIS	TRATOR	11 -1	. le							
BY: hly	man	DATE 3/	19116							
1										
BOARD OF SUPER	VISORS:									
YES:										
NO:										
				0 - 32	4					
				Mathis	en	Chief of A	dmin	5/24/2	2016	
			9	TT	ATURE		TITLE		ATE	
				J. C.			AOO	5074	. cn c5 0	
BY		DATE				JOURNAL NO.				

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT/ ALLOCATION ADJUSTMENT T/C-27

AUDIT	OR-CONTROLLER USE ONLY: FINAL APPROVAL NEEDED BY:
X	BOARD OF SUPERVISORS
	COUNTY ADMINISTRATOR
	AUDITOR-CONTROLLER

		T/C-27			ONTROLLER	
ACCOUN	T CODING	DEPARTMENT: Distric	ct Attorney (0242)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE	ACCOUNT DESCRIPTION	<pre><decrease></decrease></pre>	INCREASE	
2855	1011	Permanent Salaries	ACCOUNT DESCRIPTION	DEGREAGE	17,650.00	
				0.00	17,650.00	
	4,0000	/ED	EXPLANATION OF REQUEST	0.00	17,030.00	
APPROVED AUDITOR - CONTROLLER By: Date			To increase expenditure appropriation for FY 2016/17 for Human Trafficking Advocacy Grant.			
NO:		Date	PREPARED BY: <u>Cherie Mathisen</u> TITLE: <u>Chief of Administrative Services</u> DATE: 5/24/2016 APPROADJ. J	C. Mathy OPRIATION APOO 50 OURNAL NO.		