CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT TC/24

(M 129 Rev. 6/09 CAO)

AUDITOR-CONTROLLER USE ONLY:
FINAL APPROVAL NEEDED BY:
☑ BOARD OF SUPERVISORS
AUDITOR-CONTROLLER

ACCOUNT	CODING	DEPARTMENT: DEPT.	0589:EHSD-CSB-CHILD DEV-D	EPT		
ORGANIZATION	REVENUE ACCOUNT	REVENUE AC	COUNT DESCRIPTION	INCREASE	<decrease></decrease>	
1802	9432	ST AID SEOO PROG		305,652.00		
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e to				-		
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			TOTAL		0.0	
APPROVED AUDITOR - CONTROLLER By:			EXPLANATION OF REQUEST To adjust estimated revenues based on additional funding approved by CDE for EHSD-CSB CA State Preschool Program.			
COUNTY ADMINISTRATOR By: full lay Date 17/4//9 BOARD OF SUPERVISORS						
YES:			,			
NO:						
9 4			PREPARED BY: Vickie Wetzel TITLE: CSB Fiscal Officer DATE: 11/25/2019			
Ву:		Date		VENUE ADJ. RAOO <u>5</u> URNAL NO.	<u>01</u> 9	

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

AUDITOR-CONTROLLER USE ONLY: FINAL APPROVAL NEEDED BY:

BOARD OF SUPERVISORS

☑ COUNTY ADMINISTRATOR

ACCOUNT	T CODING	DEPARTMENT: DEPT.	0589:EHSD-CSB-CHILD DEV DEI	PT	
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE	ACCOUNT DESCRIPTION	<pre><decrease></decrease></pre>	INCREASE
1802	2310	NON CNTY PROF SPCL	ZD SVCS		305,652.00
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				,	
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		a 19			
				0.00	305,652.00
APPROVED AUDITOR - CONTROLLER By:			EXPLANATION OF REQUEST To adjust appropriated expenditure State Preschool Program.	s based on new funding	for EHSD-CSB CA
BOARD OF SUPERVISORS COUNTY ADMINISTRATOR Date 2/4/19					
YES:	SUPERVISURS				
Ву:		Date		ROPRIATION <u>APOO 5</u> JOURNAL NO.	019