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

AUDITOR-CONTROLLER USE ONLY:
FINAL APPROVAL NEEDED BY:
□ COUNTY ADMINISTRATOR
AUDITOR-CONTROLLER

ACCOUN'	T CODING	DEPARTMENT: 0589-I	EHSD		
ORGANIZATION	REVENUE ACCOUNT	REVENUE AC	COUNT DESCRIPTION	INCREASE	<decrease></decrease>
1802	9432	ST AID SEOO PROGRAMS-CCTR	1052	2,454,344.00	
					AUBITOR-CONTROLLER ZUZZ APR 28 A II: LT
			TOTAL		0.00
APPROVED  AUDITOR—CONTROLLER  By: Date			EXPLANATION OF REQUEST  To adjust appropriated Expenditures based on new funding for EHSD-CSB California State Preschool Program (CSPP) for Child Enrollement in Preschool Program. Increased rate in CSPP 1052 contract		
COUNTY ADI	MINISTRATOR	₹			
Ву:		Date			

**BOARD OF SUPERVISORS** YES: NO: PREPARED BY: Nancy Benavides
TITLE: EHSD CSB Fiscal Officer
DATE: 4/22/22 RAOO 5049 REVENUE ADJ. By: \_\_\_\_\_ Date \_\_\_\_ JOURNAL NO. (M 129 Rev. 6/09 CAO)

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

AUDITOR-CONTROLLER USE ONLY: FINAL APPROVAL NEEDED BY:

- □ COUNTY ADMINISTRATOR

ACCOUNT CODING	DEPARTMENT: 0589-EHSD CSB				
ORGANIZATION EXPENDITURE SUB-ACCOUNT	EXPENDITURE A	ACCOUNT DESCRIPTION	<pre><decrease></decrease></pre>	INCREASE	
1802 2310	NON CNTY PROF SPCLZD SVC	CS-SUBCONTRACTOR CCTR 1052		2,454,344.00	
			0.00	2,454,344.00	
APPROVED  AUDITOR - CONTROLLER  By: Date		EXPLANATION OF REQUEST  To adjust appropriated Expenditures based on new funding for EHSD-CSB California State Preschool Program (CSPP) for Child Enrollement in Preschool Program. Increased rate in CSPP 1052 contract.			
Ву:	Date				
BOARD OF SUPERVISORS					
YES: NO: By:	Date	PREPARED BY: Nancy Benavides TITLE: EHSD CSB Fiscal Officer DATE: 4 22 22 APPROADJ. Jo	DPRIATION APOO 50	<u>0</u> 49	