			AUDITOR-CONTROLLER USE ONLY					
CONTRA COSTA COUNTY				FINAL APPROVAL NEEDED BY:				
		APPROPRIATION ADJUSTMENT		X BOARD OF SUPERVISORS				
		T/C 27		COUNTY ADMINISTRATOR				
				AUDITOR CONT	ROLLER			
CCOUNT CODING								
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUN	T DESCRIPTION	<decrease></decrease>		INCREASE		
5453	1013	TEMPORARY SALARIES				377,036		
5453	1042	FICAMEDICARE				26,392		
5453	2310	NON CNTY PROF SPCLZD			1,710,652			
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APPROVED			TOTALS EXPLANATION OF REQ		0	2,114,080		
			EAPLANATION OF REC	UE81		a		
AUDITOR-CONTRI	OLIER:	A DATE 1/8/15						
BY: MUULL	Kunoa	A DATE 113115	1					
			To appropriate addi	tional expenditures for E	HSD-W	orkforce Services		
COUNTY ADMINIS	The state of the s	2/12/4-	Bureau in FY 14/15 for the California Work Opportunity and					
BY:	y June	DATE 2/27/15	Allocation (CFL 14/	Responsibility to Kids (CalWORKs) Expanded Subsidized Employment Allocation (CFL 14/15-18). No County general purpose revenue will				
BOARD OF SUPE	RVISORS:		result from these ac		tree hander	200 (010)III0 4(II)		
YES: Gioia, A	ndersen, Pl	epho, Mitchoff, Glover	· *					
None			DAINA 8					
			Kukhh V	Kully V/V cle				
	4	/	Reigh McGes	EHS, Interim Chief Finan URE TITLE	ncial Office	12/22/2014 DATE		
10	120		alder	CADII				
pw. / V//	1 YOUM	2/3/2015		APPROPRIATION	APOO	PCUE		
ADJ. JOURNAL NO.								

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	CON	TRA COSTA COUNTY	AUDITOR-CONTROLLER USE ONLY FINAL APPROVAL NEEDED BY:					
	ESTIMATE	D REVENUE ADJUSTME	X BOARD OF SUPERVISORS					
	ALLO	CATION ADJUSTMENT						
		T/C 24	1 COUNTY ADMINISTRATOR					
		110 24	AUDITOR-CONTROLLER					
ACCOUNT CODING DEPARTMENT: DEPT. 0584, EHSD, WORKFORCE SERVICES								
ORGANIZATION	REVENUE ACCOUNT	DEVENUE ACCOUNT	DECCRIPTION	NODEAGE	-05005405			
5453	9258	REVENUE ACCOUNT DESCRIPTION ADMIN STATE - OTHER		INCREASE 2,114,080	<decrease></decrease>			
	0200	ADMIN OFFICE CONTER		2,114,000				
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	APPR	OVED	TOTALS EXPLANATION OF REQU		0 00			
ALIDEROD GOVERN	ori no		Da Davinor or 7,000	and ti				
AUDITOR-CONTR	CULER	d dala	To appropriate addit	To appropriate additional revenue for EHSD-Workforce Services Bureau				
BY: MAU	u Jemus	DATE //8/16	in FY 14/15 for the California Work Opportunity and Responsibility to					
				(ids (CalWORKs) Expanded Subsidized Employment Allocation (CFL 4/15-18). No County general purpose revenue will result from these				
COUNTY ADMINI	STRATOR:	da DATE 1/8/15	adjustments.	ity general purpose reven	ue will result from these			
BY: JUIN	they fin	DATE 1/27/15						
	- HAANA	,						
BOARD OF SUPE	KVISUKS:							
Ciaia A	ndanaan Dia.	aha Mitahaff Olama						
YES: Giola, A	ndersen, Pier	oho, Mitchoff, Glover						
NO: None			2.00	. /				
None			Nalled VMr XCO					
1			Raiph McGee	EHS. Interim Chief Financi	al Officer 12/22/2014			
,	0	4	SIGNAT		DATE			
1 Am	Ko			REVENUE ADJ. R	1400 <u>5034</u>			
BY: DATE 2/3/2015			PAL O	JOLIRNAL NO.				
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