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

AUI	DITOR-CONTROLLER USE ONLY:
	FINAL APPROVAL NEEDED BY:
	☑ BOARD OF SUPERVISORS
	☑ COUNTY ADMINISTRATOR
	M AUDITOR-CONTROLLER

		☑ AUDITOR-CONTROLLER			
ACCOUNT	CODING	DEPARTMENT: DEPT.	0589:EHSD-CSB-CHILD DEV-DEP	T	
ORGANIZATION	REVENUE ACCOUNT	REVENUE AC	COUNT DESCRIPTION	INCREASE	<decrease></decrease>
1862	9421	ST AID CHILD DAY CA	RE	179,692.00	20
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			TOTALS	179,692.00	0.0
APPROVED			EXPLANATION OF REQUEST		
AUDITOR - C	ONTROLLER		To adjust estimated revenues based EHSD-CSB Alternative Payment C	on additional funding aphildcare Programs.	oproved by CDE to
By:	392	- Date <u>i 2 /2/19</u>			
COUNTY ADM	MINISTRATOR				
By: Jul	2 tays	Date 12/4//9			
BOARD OF S	UPERVISORS	* 1			
YES: Gioia, A	ndersen, Burg	is, Mitchoff, Glover			
NO: None					
			_		

By: Jene Miller Date

Date 12-10-19

PREPARED BY: Vickie Wetzel
TITLE: CSB Fiscal Officer

DATE: 11/25/2019

REVENUE ADJ. JOURNAL NO. RA00<u>502</u>0

(M129 Rev. 6/09 CAO)

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

AUDITOR-CONTROLLER USE ONLY: FINAL APPROVAL NEEDED BY:

☑ BOARD OF SUPERVISORS

☑ COUNTY ADMINISTRATOR

☑ AUDITOR-CONTROLLER

ACCOUNT	T CODING	DEPARTMENT: DEPT.	0589:EHSD-CSB-CHILD DEV	DEPT	
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE	ACCOUNT DESCRIPTION	<pre><decrease></decrease></pre>	INCREASE
1862	3318	CHILD DAY CARE AID			179,692.00
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		•		0.00	179,692.0
	APPRO	/ED	EXPLANATION OF REQUES		,
		VLD	To adjust appropriated expendit		for EHSD-CSB
AUDITOR CONTROLLER			Alternative Payment Childcare	Programs.	
Ву:	J-7-				
COUNTY ADI	MINISTRATOR	in lutio	y =		
By: hel	1 tay	Date 174/19			
10	UPERVISORS				
		s, Mitchoff, Glover			
NO: None	, = - · · ·		- 4		
			PREPARED BY: Vickie Wetzel		
		· · · · · ·	TITLE: CSB Fiscal Officer DATE: 11/25/2019		
By: Ane	Mal.	Date 12-10-19	A	PPROPRIATION APOO 50	20
- July	1000		j A	DJ. JOURNAL NO.	