

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 CODING		DEPARTMENT : Health Svcs-Calif Child Services #0460			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
4284	4953	Auto & Trucks			26,000 00
5750	4954	MEDICAL & LAB EQUIPMENT	26,000	00	
5750	5011	Reimbursements - Gov/Gov			26,000 00
TOTALS			26,000	00	52,000 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 3/21/17

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 3/22/17

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST.

To Transfer appropriation from Public Health to Fleet Services for a new vehicle for Senior Nutrition Far East County Route

[Signature]

COO/CFO
TITLE

3/16/17
DATE

Pat Godley

APPROPRIATION APOO 5061
ADJ. JOURNAL NO.

CONTRA COSTA COUNTY
 ESTIMATED REVENUE ADJUSTMENT/
 ALLOCATION ADJUSTMENT
T/C 24

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- BOARD OF SUPERVISORS
- COUNTY ADMINISTRATOR
- AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: <u>Fleet ISF 0004</u>			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
4284	9951	Reimbursements-Gov/Gov	26,000	00	00
TOTALS			26,000	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 3/21/17

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 3/22/17

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST.

To Transfer appropriation from Public Health to Fleet Services for a new vehicle
 for Senior Nutrition Far East County Route

[Signature]

SIGNATURE TITLE DATE 8/16/17

Pat Godley REVENUE ADJ. RA00 5061
 JOURNAL NO.