CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT / ALLOCATION ADJUSTMENT

T/C 27

DEPARTMENT : Health Services - Behavioral Health

ACCOUNT CODING

	8								
	AUDITOR-COI	NTR	OLLER USE ONLY						
	FINAL APPROVAL NEEDED BY:								
	BOARD OF SUPERVISORS								
	COUNTY ADMINISTRATOR								
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	<decrease></decrease>		INCREASE						
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			90,882	0					
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s		00	181,764	00					
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	EXPENDITURE	DET / IT TIME IT : TICART CONTROL	Donaviolal Hould	T			*****
ORGANIZATION	SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION		<decrease></decrease>	INCREASE		
5957	1011	Permanent Salaries		90,882	00		
5957	5011	Reimbursement Gov/Gov				90,882	00
4284	4953	Autos & Trucks				90,882	1
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				for vehicle purchase autho	nized	by the Board in the	
AUDITOR-CONTRO	OLLER:	i i	MHSA Mobile Crisis Interv	ention Team.			
BY:	ope	DATE_1(8/17_					
COUNTY ADMINIS	TRATOR:						
BY: Yulu	Gren)	DATE_1/9/18					
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YES:							
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B).					00_	5046	
BY:		DATE	<i>j</i>	ADJ. JOURNAL NO.			
(M129 Rev 05/09)							

CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT

ACCOUNT CODING

ORGANIZATION

4284

REVENUE

ACCOUNT

9951

	AUDITOR-CONTROLLER USE ONLY						
TRA COSTA COUNTY		FINAL APPROVAL NEEDED BY:					
D REVENUE ADJUSTME	ENT/	BOARD OF SUPERVISORS					
CATION ADJUSTMENT		COUNTY ADMINISTRATOR					
T/C 24		AUDITOR-CONTROLLER					
DEPARTMENT : Health Services	- Behavioral Health						
REVENUE ACCOUNT	INCREASE		<decrease></decrease>				
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	MHSA Mobile Crisis Interv		JIIZEU	by the board in the			
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DATE							
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REVENUE ADJ. RAOO 5046							

JOURNAL NO.

NO: _ DATE_ (M8134 Rev 05/09)

APPROVED

AUDITOR-CONTROLLER:

COUNTY ADMINISTRATOR:

BOARD OF SUPERVISORS:

YES: