

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 : Health Services - Behavioral Health			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
4284	9951	Reimbursement Gov/Gov	68,108	00	
TOTALS			68,108	00	0 00

**APPROVED**

AUDITOR-CONTROLLER:

BY: 

DATE

6/29/18

COUNTY ADMINISTRATOR:

BY: 

DATE

7/3/18

BOARD OF SUPERVISORS:

YES:

NO:

BY: \_\_\_\_\_

DATE \_\_\_\_\_

EXPLANATION OF REQUEST:

Appropriation adjustment for vehicle purchase authorized by the Board in the MHSa innovation project.



Health Services COO/ CFO

SIGNATURE

TITLE

DATE

REVENUE ADJ.

RAOO

5084

JOURNAL NO.

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 Services - Behavioral Health			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
5899	1011	Permanent Salaries	68,108	00	
5899	5011	Reimbursement Gov/Gov			68,108 00
4284	4953	Autos & Trucks			68,108 00
TOTALS			68,108	00	136,216 00

**APPROVED**

AUDITOR/CONTROLLER:

BY:  DATE 6/29/18

COUNTY ADMINISTRATOR:

BY:  DATE 7/3/18

BOARD OF SUPERVISORS:

YES:

NO:

BY: \_\_\_\_\_ DATE \_\_\_\_\_

EXPLANATION OF REQUEST:

Appropriation adjustment for vehicle purchase authorized by the Board in the MHSA innovation project.



Health Services COO/ CFO

SIGNATURE TITLE DATE

APPROPRIATION APOO 5084

ADJ. JOURNAL NO.