

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 Svcs-Calif Child Services #0460			Page 1 of 1	
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>	
4284	9951	Reimbursements-Gov/Gov	53,161	00		
TOTALS			53,161	00	0	00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 4/29/19

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 5/1/19

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

(M8134 Rev 05/09)

EXPLANATION OF REQUEST:

To Transfer appropriation from Public Health to Fleet Services for a
vehicle for the Senior Nutrition Program

[Signature]

COO/CFO
TITLE

2/21/19
DATE

REVENUE ADJ.
JOURNAL NO.

RA00

5074

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-PUBLIC HEALTH #0450		Page 1 of 1	
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
5750	4952	INSTITUTIONL EQUIP & FURN	53,161	00	
5750	5011	REIMBURSEMENTS-GOV/GOV			53,161 00
4284	4953	AUTOS & TRUCKS			53,161 00
TOTALS			53,161	00	106,322 00

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 4/24/19

COUNTY ADMINISTRATOR:

BY:  DATE 5/1/19

BOARD OF SUPERVISORS:

YES:

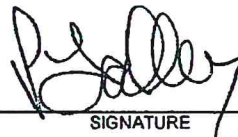
NO:

BY: _____ DATE _____

(M129 Rev 05/09)

EXPLANATION OF REQUEST:

To Transfer appropriation from Public Health to Fleet Services for a vehicle for the Senior Nutrition Program



COO/CFO
TITLE

2/21/19
DATE

APPROPRIATION APOO
ADJ. JOURNAL NO.

5074