## CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT/

ALLOCATION ADJUSTMENT UDITOR -CONTROLLER
T/C-27

7021 APR 29 P 3: 01

AUDITOR-CONTROLLER USE ONLY
FINAL APPROVAL NEEDED BY:
BOARD OF SUPERVISORS

■ BOARD OF SUPERVISORS
■ COUNTY ADMINISTRATOR

\_ COUNTY ADMINISTRATOR

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ACCOUNT CODING DEPARTMENT: Public			c Defenders, #0243		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE	ACCOUNT DESCRIPTION	<decrease></decrease>	INCREASE
4284	4953	Autos & Trucks			36,601.00
2918	4953	Autos & Trucks		28,000.00	
2909	2303	Other Travel - Employee	S	8,601.00	
2918	5011	Reimbursements - Gov/G	Gov		28,000.00
2909	5011	Reimbursements - Gov/G	fov		8,601.00
				36,601.00	73,202.00
APPROVED  AUDITOR CONTROLLER  By: Date			EXPLANATION OF REQUEST  To tranfer appropriation from Public vehicle for the Client Services Progressive Progressi	Defender to Fleet Service	es for a new
By: Date				DPRIATION APOO 50 DURNAL NO.	143

## **CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/** ALLOCATION ADJUSTMENT A UDITOR -CONTROLLE

TC/24

AU	DITOR-CONTROLLER USE ONLY:
	FINAL APPROVAL NEEDED BY:
	▼ BOARD OF SUPERVISORS
R	☐ COUNTY ADMINISTRATOR
	☐ AUDITOR-CONTROLLER

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ACCOUNT CODING DEPARTMENT: Fleet ISF 0064				
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<decrease></decrease>
4284	9951	Reimbursements - Gov/Gov	36,601.00	0.00
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	5	TOTALS	36,601.00	0.00

APPROVED  AUDITOR—CONTROLLER  By:  Date  Date  Date  Stala  EXPLANATION OF RECUEST  To Transfer appropriation from Public Defender to Fleet Services for a n vehicle for the Client Services Program.  BOARD OF SUPERVISORS  YES:  NO:  PREPARED BY:  REVENUE ADJ. RADO 5043	4284	9951	Reimbursements - Gov/Go	ov	36,601.00	0.00
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AUDITOR = CONTROLLER  By:  Date  Dat				TOTALS	36,601.00	0.00
AUDITOR = CONTROLLER  By: Date		APPRO'	VED	EXPLANATION OF REQUEST		
By: Date 5/4/21  Board of supervisors  YES:  NO:  PREPARED BY: 9/10 m Dand Slam Date  DATE: 4/20/21  PREPARED BY: 9/10 m Dand Slam Date  DATE: 4/20/21	AUDITOR - (			To Transfer appropriation from Pub	lic Defender to Fleet Se	ervices for a new
By: Date 5421  BOARD OF SUPERVISORS  YES:  NO:  PREPARED BY: 2/lent Dand Eller M. Donne  TITLE: Chief Act. R.D.  DATE: 4/20/21  PREVENUE ADI. RACO 5643	Cel	200	2 5/3/21	venicle for the Chefit Services Frogr	tam.	,
BOARD OF SUPERVISORS  YES:  NO:  PREPARED BY: 2/lent Dand Eller M. Donne  TITLE: Chief Asst. R.D.  DATE: 4/20/21  PREVENUE AD L. RAGO 56 43	COUNTY AD	MINISTRATOR	٦ -/ /	. \ , \=		
YES: NO:  PREPARED BY: 9/10 M Dand Ellar M Donne TITLE: Chief Asid. R.D. DATE: 4/20/21  PREVENUE ADI. RACO 56 43	Ву:	2 Km	Date 5/4/21			3-1-3-1
PREPARED BY: Eller M. Dandl Eller M. Donnell TITLE: Chief Asst. P.D. DATE: 4/20/21	BOARD OF S	SUPERVISORS	6			
PREPARED BY: 9/100 Dand Eller M Donne TITLE: Chief Asst. P.D. DATE: 4/20/21  PREVENUE AD L. PRAGO 5643	YES:					
PREPARED BY: Eller M. Donnell Eller M. Donne TITLE: Chief Asst. R.O. DATE: 4/20/21	NO:					
DEVENUE AD L. RACO JV 17					nell Ella Tr	1900. 1
DEVENUE AD L. RACO JV 17				TITLE: Chief Asst. P.O. DATE: 4/20/21		
By: Date JOURNAL NO.	Ву:		Date	REVE	NUE ADJ. RAGO	<u> </u>