		CONTRA COSTA COUNT	AUDITOR-CONTROLLER USE ONLY							
		APPROPRIATION ADJUSTM	FINAL APPROVAL NEEDED BY:							
			BOARD OF SUPERVISORS							
			T/C 27		X COUNTY ADMINISTRATOR					
					X AUDITOR CONTROLLER					
		T								
CCOUNT CODIN	NG EXPENDITURE	-	DEPARTMENT : DEPT. 0502,	EHSD - CHILDREN & FAMIL	LY SERVICES BUREAU					
ORGANIZATION SUB-ACCOUNT			EXPENDITURE ACC	<decrease< td=""><td></td><td colspan="2"></td></decrease<>						
			8		OLOREASE		INCREASE	_		
5216	5011		REIMBURSEMENTS-GO				250,223			
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	100 m		ATE 4/27/16					_		
	Maria	D	ATE TETT							
				To adjust appropriated	evnanditurae to IS	e elsad	Contract Compa	-		
UNTY ADMINISTI	RATOR:		Made	To adjust appropriated expenditures to ISF Fleet Services for FY 15/16 for the purchase by EHSD of four 2017 Ford Escape vehicles,						
and	1 Keragu	, D	ATE 1/28/16	four 2017 Ford Fusion	vehicles and one l	Ford Tra	ansit Connect van.			
ARD OF SUPERV	icone.									
AND OF SUPERVI	isoko.									
	. J Di	1	All the Colo							
Gioia, A	ndersen, Pie	epr	no, Mitchoff, Glover							
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None				0.1	We a					
				Emilia Gabriele	ull					
	1			SIGNATURE	ESHID, Chief Financial TITLE	Officer	4/26/2016 DATE	1		
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MACY DATE 5/10/16 APPROPRI						POO	JU67	1		
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		AUDITOR-CONTROLLER USE ONLY						
	CO	NTRA COSTA COUNT	FINAL APPROVAL NEEDED BY:					
	ESTIMAT	ED REVENUE ADJUSTN	X BOARD OF SUPERVISORS					
	ALL	OCATION ADJUSTMENT	X COUNTY ADMINISTRATOR					
		T/C 24						
		110 24	X AUDITOR-CONTROLLER					
ACCOUN	IT CODING	DEPARTMENT : DEPT. 0064,	ISF Floor Convince	*				
	REVENUE							
ORGANIZATION	ACCOUNT	REVENUE ACCOUN	T DESCRIPTION	INCREASE		<decrease></decrease>		
4284	9951	REIMBURSEMENTS-GOV	250,223					
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			TOTALS	250,223.			_	
j.	APPRO	VED	EXPLANATION OF REQUE			0	\dashv	
UDITOR-CONTROL	LER:							
α	12 × 2	4/27/16	To adjust estimated re	venue for ISE Floot	Saniase	for EV 4540		
r:		DATE	To adjust estimated revenue for ISF Fleet Services for FY 15/16 for the purchase by EHSD of four 2017 Ford Escape vehicles, four					
		e .	2017 Ford Fusion vehi	cles and one Ford T	ransit Co	nnect van.		
DUNTY ADMINISTRATOR:								
: Trud M	macea	DATE_7/28/16						
ARD OF SUPERVI	enpe-							
AND OF OUR ENVE	oono.							
s: Gioia, A	ndersen P	iepho, Mithcoff, Glov	ver					
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None			X					
			To. V.	Xen				
		i e	Emilia Gabriele	EHSD Chief Financial Of	Vinar	400000		
,	Λ	f	SIGNATURE	TITLE	nice:	4/26/2016 DATE	-	
In R		E/40/40	REV	ÆNUE ADJ. RAOO	50	69		
MIND	uya	DATE 5/10/16	JOURNAL NO.				1	
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			CONTRA COSTA COUNT	AUDITOR-CONTROLLER USE O FINAL APPROVAL NEEDED BY:					
			APPROPRIATION ADJUSTM	ENT	X BOARD OF SUPERVISORS				
			T/C 27	DOME OF SUPERVISO					
1,02.					X COUNTY ADMINISTRATOR X AUDITOR CONTROLLER				
		_] MODITOR C	ONTRO	DLLER	
CCOUNT CODIN	1G		DEPARTMENT : DEPT. 0064,	ISF Fleet Services					
ORGANIZATION	EXPENDITURE SUB-ACCOUNT		EXPENDITURE ACC			(A)			
Ortoration	000-1000011		EXPENDITURE ACC	DON'T DESCRIPTION	-	<decrease></decrease>		INCREASE	
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APPROVED				TOTALS EXPLANATION OF REQUE	ST	0		250,223	
DITOR-CONTROL	LLER:				.01				
Ω	702		ATE 4/27/16						
	7-	_ D	ATE 4/2/17						
UNTY ADMINISTR	PATOR:			To adjust appropriated	l expen	ditures for ISF	Fleet	Services for FY	
5 lm	leton	_	ATE 4/28/16	1 10/10 for the burchase	DV EH	SD of four 20:	17 Ear	d Ecoppo unhista	s,
and		_ D/	ATE / Isoliy	four 2017 Ford Fusion	Venicie	s and one Fo	rd Tra	nsit Connect van.	.
ARD OF SUPERVI	ISORS:								
Gioia, Ar	ndersen. Pie	eph	no, Mitchoff, Glover						
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None			X OH						
4				«Weller	X				
				Emilia Gabriele SIGNATURE	ENSD (Chief Financial Of	licer	4/26/2016	
1 1	/							DATE	
Dobse	red	DAT	_{TE_} 5/10/16		PROPRIA		0	5069	-
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