CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT

T/C 24

	AUDIT	OR-COM	TROLLER	USE ONLY
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FINAL APPROVAL NEEDED B	Y
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BOARD OF SUPERVISORS

COUNTY ADMINISTRATOR

AUDITOR-CONTROLLER

ACCOUNT	CODING	DEPARTMENT : Health Service	es - Behavioral Health					
ORGANIZATION	REVENUE ACCOUNT			INODEAGE				
4284	9951	REVENUE ACCOUNT DESCRIPTION Reimbursement Gov/Gov		INCREASE 68,10	2 00	<decrease></decrease>		
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4.	APPRO	OVED	TOTALS EXPLANATION OF REQU	68,108	00		0 0	00
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1 Julie	Grea) DATE 7/3/18						
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			SIGNATUR	Health Services CC	JOI GFO	DATE		-
Stacy W	1 Bal		R	EVENUE ADJ. RAG	00 #	5084		
Ducy 11	Hoya	DATE 7/10/18		OURNAL NO.				_

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT / ALLOCATION ADJUSTMENT

T/C 27

(M129 Rev 05/09)

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

X BOARD OF SUPERVISORS

X COUNTY ADMINISTRATOR

X AUDITOR-CONTROLLER

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ACCOUN	T CODING	DEPARTMENT : Health Services	e - Pohováncel Hankh			<u> </u>	
	EXPENDITURE	DEL FRENT : Health Gervices	s - Beriavioral Realut	T			
ORGANIZATION	SUB-ACCOUNT		JNT DESCRIPTION	<decrease></decrease>		INCREASE	
5899	1011	Permanent Salaries		68,108	00		
5899	5011	Reimbursement Gov/Gov				68,108	3 00
4284	4953	Autos & Trucks				68,108	
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			TOTALS	68,108	00	136,216	00
	APPRO	OVED	EXPLANATION OF REQU				
AUDITOR CONTRO	LLER:		Appropriation adjustment to MHSA innovation project.	for vehicle purchase author	ized by the	Board in the	
	30e	DATE_ 6/29/18	William Project				
BY:	-	DATE					
FEININGA Y JOS							
FEINIMETA Y	RATOR:						
v Julie	Gren)	DATE 7/3/18	,	•			
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				Health Services CO	O/ CEO		
	_		SIGNATU		<i>G</i> , 01 0	DATE	_
It-	MBoya			PPROPRIATION APC	o 50	0.11	
Y: Diacus	Mouyo	7/10/18			~	O.L.	
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