

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: GENERAL SERVICES		
ORGANIZATION	REVENUE ACCOUNT	REVENUE DESCRIPTION	INCREASE	<DECREASE>
		<u>Budget Unit 0063 Fleet Services</u>		
0005	8982	EQUIPMENT REPLACEMENT RELEASE	9,804.00	
0005	9922	SALE OF EQUIPMENT	300.00	
TOTALS:			\$10,104.00	\$ 0.00

APPROVED

AUDITOR - CONTROLLER

By: Mari Rullo Date: 11/30/11

COUNTY ADMINISTRATOR

By: Phil M. Luell Date: 11/30/11

BOARD OF SUPERVISORS
YES:

EXPLANATION OF REQUEST

To appropriate accumulated depreciation & estimated salvage for Equipment #8309.

NO:

By: _____ Date: _____

Reh Bahita
SIGNATURE

Fiscal Officer
General Services
TITLE

11/30/2011
DATE

REVENUE ADJ.
JOURNAL NO.

RA00 5023