

CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT

T/C 27

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:



BOARD OF SUPERVISORS



COUNTY ADMINISTRATOR

ACCOUNT CODING		BUDGET UNIT: Sheriff's Office (0255)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
4284	4953	Autos & Trucks			2,329 00
2512	4953	Autos & Trucks	2,329	00	
2512	5011	Reimbursements - Gov/Gov			2,329 00
TOTALS			2,329	00	4,658 00

APPROVED

AUDITOR-CONTROLLER:

BY: Mani Purohit DATE 12/14/11

COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST

To transfer appropriations from Sheriff's to General Services for
purchase of replacement for Vehicle #2936 by vehicle #2053

SIGNATURE

TITLE

DATE

APPROPRIATION

APOO

5030

ADJ. JOURNAL NO.

BY: _____ DATE _____

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: (0362) Sheriff's Office			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
4284	9951	Reimbursements-Gov/Gov	2,329	00	
TOTALS			2,329	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: Mani Pullocha DATE 12/14/11

COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST

To transfer appropriations from Sheriff's to General Services for replacement of vehicle #2936 by vehicle #2053

SIGNATURE

TITLE

DATE

REVENUE ADJ.
JOURNAL NO.

RAOO

5030