## CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT

T/C 27

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FINAL APPROVAL NEEDED BY:	
X BOARD OF SUPERVISORS	
COUNTY ADMINISTRATOR	

CODING	BUDGET UNIT: Sheriff's Office (036)	2)				
EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUN	<decrease></decrease>		INCREASE		
2130				350,500	00	
2470	OTHER CRECIAL REMTAL EVE		350 500	00		
			330,300		350,500	00
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DOVED.		TOTALS	350,500	00	701,000	00
				mm (	an Proj to	
	11/1/12					
rumoux	DATE & TUTE	Sheriff Info Services fo	r purchase of radios for	Pitts	burg PD.	
STRATOR:						
	DATE					
RVISORS:						
	EXPENDITURE SUB-ACCOUNT 2130  2479 5016  ROVED OLLER:  **HUMOde*** STRATOR:  RVISORS:	EXPENDITURE SUB-ACCOUNT  2130  SMALL TOOLS & INSTRUM  2479  OTHER SPECIAL DPMTAL TRANSFERS - GOV/GOV  ROVED  OLLER:  Hulloda DATE L/ID/I2  STRATOR:  DATE  RVISORS:	EXPENDITURE SUB-ACCOUNT DESCRIPTION  2130 SMALL TOOLS & INSTRUMENTS  2479 OTHER SPECIAL DPMTAL EXP TRANSFERS - GOV/GOV  TOTALS  ROVED OLLER:  CHARGE  DATE  DATE  DATE  RVISORS:  EXPENDITURE ACCOUNT DESCRIPTION  TOTALS  TOTALS  TOTALS  SHeriff Info Services for STRATOR:	EXPENDITURE SUB-ACCOUNT  2130  SMALL TOOLS & INSTRUMENTS  2479 5016  TRANSFERS - GOV/GOV  TOTALS  TOTALS  350,500  ROVED OLLER:  Pulloda DATE DATE DATE  DATE  RVISORS:  EXPENDITURE ACCOUNT DESCRIPTION  *DECREASE>  **TOTALS**  TOTALS  \$350,500  **EXPLANATION OF REQUEST* To transfer appropriation from Co Law Enf Co Sheriff Info Services for purchase of radios for STRATOR:  DATE  RVISORS:	EXPENDITURE SUB-ACCOUNT  2130  SMALL TOOLS & INSTRUMENTS  2479 5016  TRANSFERS - GOV/GOV  TOTALS  STRATOR:  DATE  DATE  DATE  RVISORS:	EXPENDITURE   SUB-ACCOUNT   EXPENDITURE ACCOUNT DESCRIPTION   < DECREASE>   INCREASE   350,500   2479   OTHER SPECIAL DPMTAL EXP   350,500   00   350,500

APOO 5030

APPROPRIATION

ADJ. JOURNAL NO.

DATE\_

NO:

BY:\_

## CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT T/C 24

ACCOUNT CODING BUDGET UNIT: (0362) Sheriff's Office REVENUE **ORGANIZATION** ACCOUNT REVENUE ACCOUNT DESCRIPTION **INCREASE** <DECREASE> 350,500 00 2512 9956 TRANSFERS - GOV/GOV 350,500 00 TOTALS EXPLANATION OF REQUEST APPROVED AUDITOR-CONTROLLER: To transfer appropriations from Co Law Enf Comm Cap Proj to Marie Kulloda DATE 2/10/12 Sheriff's Info Services for purchase of radios for Pittsburg PD. COUNTY ADMINISTRATOR: BY:\_\_\_\_\_ DATE\_ BOARD OF SUPERVISORS: YES: NO: 5038 RAOO REVENUE ADJ. JOURNAL NO. DATE