

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 (0362)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
2512	2130	SMALL TOOLS & INSTRUMENTS			623,480 00
0129	2479	OTHER SPECIAL DPMTAL EXP	623,480	00	
0129	5016	TRANSFERS - GOV/GOV			623,480 00
TOTALS			623,480	00	1,246,960 00

APPROVED

AUDITOR-CONTROLLER:

BY: Maui Rulloola DATE 2/10/12

COUNTY ADMINISTRATOR:

BY: \_\_\_\_\_ DATE \_\_\_\_\_

BOARD OF SUPERVISORS:

YES:

NO:

BY: \_\_\_\_\_ DATE \_\_\_\_\_

EXPLANATION OF REQUEST

To transfer appropriation from Co Law Enf Comm Cap Proj to

Sheriff Info Services for purchase of radios for Pittsburg PD.

[Signature] Fiscal Officer 2-9-12  
SIGNATURE TITLE DATE

APPROPRIATION APOO 5039

ADJ. JOURNAL NO.

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>
2512	9956	TRANSFERS - GOV/GOV	623,480	00	
TOTALS			623,480	00	

APPROVED

AUDITOR-CONTROLLER:

BY: Marie Pulido DATE 2/10/12

COUNTY ADMINISTRATOR:

BY: \_\_\_\_\_ DATE \_\_\_\_\_

BOARD OF SUPERVISORS:

YES:

NO:

BY: \_\_\_\_\_ DATE \_\_\_\_\_

EXPLANATION OF REQUEST

To transfer appropriations from Co Law Enf Comm Cap Proj to

Sheriff's Info Services for purchase of radios for Pittsburg PD.



SIGNATURE

Fiscal Officer 2-9-12

TITLE

DATE

REVENUE ADJ.  
JOURNAL NO.

RAOO 5039