



CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: (0255) Sheriff (0064) General Services			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
4284	9951	REIMBURSEMENT - GOV/GOV	17,868	00	
TOTALS			17,868	00	0 00

APPROVED

AUDITOR-CONTROLLER:
 BY:  DATE 1/24/13

COUNTY ADMINISTRATOR:
 BY:  DATE 1/30/13

BOARD OF SUPERVISORS:


YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST

To transfer appropriations from the Sheriff's Office to GSD for cost of upgrade for 5 replacement vehicles.


 SIGNATURE Fiscal Officer TITLE 1/22/2013 DATE

REVENUE ADJ. RAOO 5054
 JOURNAL NO.

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: (0255) Sheriff (0064) General Services			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
4284	4953	AUTOS & TRUCKS			17,868 00
2512	4953	AUTOS & TRUCKS	17,868	00	
2512	5011	REIMBURSEMENTS-GOV/GOV			17,868 00
TOTALS			17,868	00	35,736 00

APPROVED

AUDITOR CONTROLLER:

BY: [Signature] DATE 1/24/13

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 1/30/13

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST

To transfer appropriations from the Sheriff's Office to GSD for cost of upgrade for 5 replacement vehicles.

[Signature]

SIGNATURE TITLE

Fiscal Officer

1/22/2013
DATE

APPROPRIATION APOO

5054

ADJ. JOURNAL NO.

BY: _____ DATE _____