

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) Public Works (0064)				
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE	
4284	4953	AUTOS & TRUCKS			39,100	00
2507	4953	AUTOS & TRUCKS	39,100	00		
2507	5011	REIMBURSEMENTS-GOV/GOV			39,100	00
TOTALS			39,100	00	78,200	00

APPROVED

AUDITOR-CONTROLLER:

BY: Marie Rutledge DATE 1/9/15

COUNTY ADMINISTRATOR:

BY: Julian Ewell DATE 1/13/15

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST

To transfer appropriations from the Sheriff's Office to PW for
purchase of vehicle for Special Operations Division



SIGNATURE

Fiscal Officer

TITLE

12/23/2014

DATE

APPROPRIATION

APOO

5033

ADJ. JOURNAL NO.

BY: _____ DATE _____

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: (0255) Sheriff's Office			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
4284	9951	REIMBURSEMENTS GOV/GOV	39,100	00	
TOTALS			39,100	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: Marie Rimboda DATE 1/7/15

COUNTY ADMINISTRATOR:

BY: Walter E. Hall DATE 1/13/15

BOARD OF SUPERVISORS:

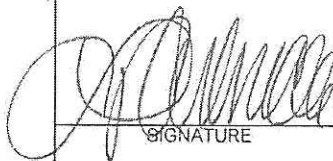
YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST

To transfer appropriations from the Sheriff's Office to PW for purchase of vehicle for Special Operations Division



SIGNATURE

Fiscal Officer

TITLE

12/23/2014

DATE

REVENUE ADJ.
JOURNAL NO.

RAOO

5033