(M8134 Rev 05/09)

## CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT

AUDITOR-CONTROLLER USE ONLY
FINAL APPROVAL NEEDED BY:
X BOARD OF SUPERVISORS
COUNTY ADMINISTRATOR
AUDITOR-CONTROLLER

T/C 24			AUDITOR-CONTROLLER			
ACCOUNT	CODING	DEPARTMENT :				
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOU	INT DESCRIPTION	INCREASE	<decrease></decrease>	
4284	9951	Reimbursements- Gov / (	Gov	140,000 00	00	
	APPR	OVED	TOTALS EXPLANATION OF REQU	140,000 00 JEST:	0 00	
AUDITOR-CONTRO	All the same of th	DATE 10/24/18	Transfer appropriation fron	n org#4031 (Building Maintena	nce) to org#4284	
COUNTY ADMINISTRATOR:  BY: DATE  BOARD OF SUPERVISORS:		(Vehicle Replacements) to	purchase 4 vehicles.			
YES:						
NO:			SIGNATU	Chief of PISCAL SER RE TITLE REVENUE ADJ. RAOO	e <u>vices 6-22-</u> 1 5020	
BY:		DATE	1	IOURNAL NO.		

## CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT / ALLOCATION ADJUSTMENT

T/C 27

AUDITOR-CONTROLLER USE ONLY		_
FINAL APPROVAL NEEDED BY:		
X BOARD OF SUPERVISORS		
COUNTY ADMINISTRATOR		
AUDITOR-CONTROLLER		

		176 27		AUDITOR-COM	NTROLLE	R	
ACCOUN'	T CODING	DEPARTMENT :	Building Maintenance #00	79			
	EXPENDITURE						
ORGANIZATION	SUB-ACCOUNT	EXPENDITURE ACCOL	<decrease></decrease>		INCREASE		
4004	4050	Auto O.T.					
4031	4953	Autos & Trucks		140,000	00		
4031	5011	Reimbursement Gov Fund/			140,000	00	
4004	4050	A 0 T					
4284	4953	Autos & Trucks				140,000	00
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			TOTALS	140,000	00 .	280,000	00
	APPRO	OVED	EXPLANATION OF REQU		<u> </u>		
AUDITOR-CONTR	OLLER:						
	200	DATE 10/24/18					
BY:	0 -1	DATE	Transfer appropriation from	n org#4031 (Building Main	ntenance)	to org#4284	
COUNTY ADMINIS	TPATOR:		(Mahisla Daulana 194				
	TIVATOR.		( Vehicle Replacements) to	purchase four vehicles.			
BY:		DATE					
BOARD OF SUPER	D\/IS∩DS+						
JOAND OF JOE LE	Woord.						
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NO:							
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		-	SIGNATUR	RE TITLE	SCH	168 10- DATE DO 20	4
					00 E	5020	
BY:		DATE	1	PPROPRIATION AF	00	1020	_
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