

CONTRA COSTA COUNTY
 APPROPRIATION ADJUSTMENT /
 ALLOCATION ADJUSTMENT

T/C 27 2019 APR 30 P 2:4

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- BOARD OF SUPERVISORS
- COUNTY ADMINISTRATOR
- AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: Building Maintenance #0079			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
4031	4953	Autos & Trucks	36,000	00	
4031	5011	Reimbursement Gov Fund/ Gov Fund			36,000 00
4284	4953	Autos & Trucks			36,000 00
TOTALS			36,000	00	72,000 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 5/1/19

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 5/9/19

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST:

Transfer appropriation from org#4031 (Building Maintenance) to org#4284
 (Vehicle Replacements) to purchase one vehicle.

[Signature] Chief of Finance 4/30/19
 SIGNATURE TITLE DATE

APPROPRIATION APOO 5077
 ADJ. JOURNAL NO.

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT/

ALLOCATION ADJUSTMENT FOR - CONTROLLED

T/C 24 2019 APR 30 P 2:4

AUDITOR-CONTROLLER USE ONLY


FINAL APPROVAL NEEDED BY:

- BOARD OF SUPERVISORS
- COUNTY ADMINISTRATOR
- AUDITOR-CONTROLLER

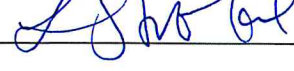
ACCOUNT CODING		DEPARTMENT :		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
4284	9951	Reimbursements- Gov / Gov	36,000 00	00
TOTALS			36,000 00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 5/1/19

COUNTY ADMINISTRATOR:

BY:  DATE 5/9/19

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST:

Transfer appropriation from org#4031 (Building Maintenance) to org#4284

(Vehicle Replacements) to purchase one vehicle.

 Chief of Fiscal 4/30/19
SIGNATURE TITLE DATE

REVENUE ADJ. RAOO 5077
JOURNAL NO.