

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	REIMBURSEMENTS - GOV/GOV	30,853	00	
TOTALS			30,853	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: Manie Pantoja DATE 12/19/12

COUNTY ADMINISTRATOR:

BY: Jeff M. Lell DATE 12/24/12

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Piepho, Mitchoff, Glover

NO: NONE

EXPLANATION OF REQUEST

To transfer appropriations from the Sheriff's Office to GSD for
purchase of replacement for vehicle #2821.

BY: Carrie Del Bonta DATE 1/8/13
(M 8134 Rev. 2/86)

[Signature]
SIGNATURE

Fiscal Officer

TITLE

12/13/2012

DATE

REVENUE ADJ.
JOURNAL NO.

RA00

5042

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			30,853 00
2512	4953	AUTOS & TRUCKS	30,853	00	
2512	5011	REIMBURSEMENTS-GOV/GOV			30,853 00
TOTALS			30,853	00	61,706 00

APPROVED

AUDITOR-CONTROLLER:

BY: Mani PmtodaDATE 12/19/12

COUNTY ADMINISTRATOR:

BY: Andy M. EwellDATE 12/24/12

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Piepho, Mitchoff, Glover

NO: NONE

EXPLANATION OF REQUEST

To transfer appropriations from the Sheriff's Office to GSD for
purchase of replacement for vehicle #2821.

SIGNATURE

Fiscal Officer

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12/13/2012

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APPROPRIATION

APOO

5042

ADJ. JOURNAL NO.

BY: Carla Ol BtoDATE 1/8/13

Carla Ol Bto