

View Budget Amendment: Budget
 Amendment: FY 2022-23 - Operating Budget
 on 06/30/2023 : BDA-23-00252

Company Contra Costa County
Budget Template Operating Budget : FY23 Operating Budget
Budget FY23 Operating Budget
Organizing Dimension Type
Amendment ID BDA-23-00252
Amendment Date 06/30/2023
Description FY2022-23 SPECIAL DISTRICT YEAR-END CLEAN-UP
Amendment Type Appropriation / Estimated Revenue Adjustment
Balanced Amendment Yes
Entry Type Mid-Year Adjustments
Status Available

Budget Amendment Entries

Period	*Ledger Account/Summary	Home Organization	*Cost Center	*Fund	Debit Amount	Credit Amount	Memo	Exceptions
FY 2022-23 Year (FY23 Operating Budget)	9066:SPECIAL TAX-FIRE/POLICE	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7700 SVC AREA P6 ZONE 0503	272000 SVC AREA P6 ZONE 0503	\$0.00	\$18,000.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7700 SVC AREA P6 ZONE 0503	272000 SVC AREA P6 ZONE 0503	\$31,000.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7700 SVC AREA P6 ZONE 0503	272000 SVC AREA P6 ZONE 0503	\$0.00	\$13,000.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7699 SVC AREA P6 ZONE 3000	269900 SVC AREA P6 ZONE 3000	\$1,000.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7699 SVC AREA P6 ZONE 3000	269900 SVC AREA P6 ZONE 3000	\$0.00	\$1,000.00	FY22-23 Year-End Special Districts Clean-up	

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FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7696 SVC AREA P6 ZONE 2701	269600 SVC AREA P6 ZONE 2701	\$1,500.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7696 SVC AREA P6 ZONE 2701	269600 SVC AREA P6 ZONE 2701	\$0.00	\$1,500.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7694 SVC AREA P6 ZONE 1800	269400 SVC AREA P6 ZONE 1800	\$500.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7694 SVC AREA P6 ZONE 1800	269400 SVC AREA P6 ZONE 1800	\$0.00	\$500.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7693 SVC AREA P6 ZONE 1602	269300 SVC AREA P6 ZONE 1602	\$500.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7693 SVC AREA P6 ZONE 1602	269300 SVC AREA P6 ZONE 1602	\$0.00	\$500.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	9066:SPECIAL TAX-FIRE/POLICE	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7685 SVC AREA P6 ZONE 1000	268500 SVC AREA P6 ZONE 1000	\$0.00	\$400.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7685 SVC AREA P6 ZONE 1000	268500 SVC AREA P6 ZONE 1000	\$2,300.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7685 SVC AREA P6 ZONE 1000	268500 SVC AREA P6 ZONE 1000	\$0.00	\$1,900.00	FY22-23 Year-End Special Districts Clean-up	

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FY 2022-23 Year (FY23 Operating Budget)	9066:SPECIAL TAX-FIRE/POLICE	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7684 SVC AREA P6 ZONE 0500	268400 SVC AREA P6 ZONE 0500	\$0.00	\$4,800.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7684 SVC AREA P6 ZONE 0500	268400 SVC AREA P6 ZONE 0500	\$7,500.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7684 SVC AREA P6 ZONE 0500	268400 SVC AREA P6 ZONE 0500	\$0.00	\$2,700.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	9066:SPECIAL TAX-FIRE/POLICE	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7682 SVC AREA P6 ZONE 1600	268200 SVC AREA P6 ZONE 1600	\$0.00	\$1,000.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7682 SVC AREA P6 ZONE 1600	268200 SVC AREA P6 ZONE 1600	\$3,000.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7682 SVC AREA P6 ZONE 1600	268200 SVC AREA P6 ZONE 1600	\$0.00	\$2,000.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7680 SVC AREA P6 ZONE 0700	268000 SVC AREA P6 ZONE 0700	\$2,000.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7680 SVC AREA P6 ZONE 0700	268000 SVC AREA P6 ZONE 0700	\$0.00	\$2,000.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	9066:SPECIAL TAX-FIRE/POLICE	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7674 SVC AREA P6 ZONE 0201	267400 SVC AREA P6 ZONE 0201	\$0.00	\$1,000.00	FY22-23 Year-End Special Districts Clean-up	

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FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7674 SVC AREA P6 ZONE 0201	267400 SVC AREA P6 ZONE 0201	\$1,000.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	9066:SPECIAL TAX-FIRE/POLICE	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7673 SVC AREA P6 ZONE 1005	267300 SVC AREA P6 ZONE 1005	\$0.00	\$2,000.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7673 SVC AREA P6 ZONE 1005	267300 SVC AREA P6 ZONE 1005	\$2,000.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	9066:SPECIAL TAX-FIRE/POLICE	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7672 SVC AREA P6 ZONE 2905	267700 SVC AREA P6 ZONE 2905	\$0.00	\$300.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7672 SVC AREA P6 ZONE 2905	267700 SVC AREA P6 ZONE 2905	\$300.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	9066:SPECIAL TAX-FIRE/POLICE	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7670 SVC AREA P6 ZONE 3113	267000 SVC AREA P6 ZONE 3113	\$0.00	\$300.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7670 SVC AREA P6 ZONE 3113	267000 SVC AREA P6 ZONE 3113	\$300.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7668 SVC AREA P6 ZONE 1007	266800 SVC AREA P6 ZONE 1007	\$300.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	2479:OTHER SPECIAL DPMTAL EXP	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7668 SVC AREA P6 ZONE 1007	266800 SVC AREA P6 ZONE 1007	\$0.00	\$300.00	FY22-23 Year-End Special Districts Clean-up	

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FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7659 SVC AREA P6 ZONE 0207	265900 SVC AREA P6 ZONE 0207	\$1,000.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7659 SVC AREA P6 ZONE 0207	265900 SVC AREA P6 ZONE 0207	\$0.00	\$1,000.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7658 SVC AREA P6 ZONE 0206	265800 SVC AREA P6 ZONE 0206	\$1,000.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7658 SVC AREA P6 ZONE 0206	265800 SVC AREA P6 ZONE 0206	\$0.00	\$1,000.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7657 SERV AREA P-2 ZONE B	265700 SERV AREA P-2 ZONE B	\$15,000.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	1011:PERMANENT SALARIES	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7657 SERV AREA P-2 ZONE B	265700 SERV AREA P-2 ZONE B	\$0.00	\$15,000.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7655 POLICE AREA 5 RND HILL	265500 SERV AREA PL5 RND HILL	\$12,000.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	1011:PERMANENT SALARIES	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7655 POLICE AREA 5 RND HILL	265500 SERV AREA PL5 RND HILL	\$0.00	\$12,000.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7654 SVC AREA P6 ZONE 2902	265400 SVC AREA P6 ZONE 2902	\$2,000.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	

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FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7654 SVC AREA P6 ZONE 2902	265400 SVC AREA P6 ZONE 2902	\$0.00	\$2,000.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7653 SERV AREA P-2 ZONE A	265300 SERV AREA P-2 ZONE A	\$49,000.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7653 SERV AREA P-2 ZONE A	265300 SERV AREA P-2 ZONE A	\$12,000.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	2479:OTHER SPECIAL DPMTAL EXP	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7653 SERV AREA P-2 ZONE A	265300 SERV AREA P-2 ZONE A	\$0.00	\$61,000.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7652 POLICE AREA 2 DANVILLE	265200 SERV AREA PL2 DANVILLE	\$50.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	2479:OTHER SPECIAL DPMTAL EXP	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7652 POLICE AREA 2 DANVILLE	265200 SERV AREA PL2 DANVILLE	\$0.00	\$50.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7650 POLICE SVC-CROCKETT COGEN	265000 POLICE SVC-CROCKETT COGEN	\$12,000.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7650 POLICE SVC-CROCKETT COGEN	265000 POLICE SVC-CROCKETT COGEN	\$3,000.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	1011:PERMANENT SALARIES	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7650 POLICE SVC-CROCKETT COGEN	265000 POLICE SVC-CROCKETT COGEN	\$47,000.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	

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FY 2022-23 Year (FY23 Operating Budget)	2479:OTHER SPECIAL DPMTAL EXP	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7650 POLICE SVC-CROCKETT COGEN	265000 POLICE SVC-CROCKETT COGEN	\$0.00	\$62,000.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7647 SVC AREA P6 ZONE 2901	264700 SVC AREA P6 ZONE 2901	\$2,000.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7647 SVC AREA P6 ZONE 2901	264700 SVC AREA P6 ZONE 2901	\$0.00	\$2,000.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7643 SVC AREA P6 ZONE 0202	264300 SVC AREA P6 ZONE 0202	\$500.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7643 SVC AREA P6 ZONE 0202	264300 SVC AREA P6 ZONE 0202	\$0.00	\$500.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7640 SVC AREA P6 ZONE 3100	264000 SVC AREA P6 ZONE 3100	\$1,900.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7640 SVC AREA P6 ZONE 3100	264000 SVC AREA P6 ZONE 3100	\$0.00	\$1,900.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7625 SVC AREA P6 ZONE 2903	262500 SVC AREA P6 ZONE 2903	\$1,500.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7625 SVC AREA P6 ZONE 2903	262500 SVC AREA P6 ZONE 2903	\$0.00	\$1,500.00	FY22-23 Year-End Special Districts Clean-up	

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FY 2022-23 Year (FY23 Operating Budget)	9066:SPECIAL TAX-FIRE/POLICE	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7623 SVC AREA P6 ZONE 1700	262300 SVC AREA P6 ZONE 1700	\$0.00	\$4,000.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7623 SVC AREA P6 ZONE 1700	262300 SVC AREA P6 ZONE 1700	\$8,000.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7623 SVC AREA P6 ZONE 1700	262300 SVC AREA P6 ZONE 1700	\$0.00	\$4,000.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7619 SVC AREA P6 ZONE 2800	261900 SVC AREA P6 ZONE 2800	\$1,000.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7619 SVC AREA P6 ZONE 2800	261900 SVC AREA P6 ZONE 2800	\$0.00	\$1,000.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7616 SVC AREA P6 ZONE 1611	261600 SVC AREA P6 ZONE 1611	\$2,000.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7616 SVC AREA P6 ZONE 1611	261600 SVC AREA P6 ZONE 1611	\$0.00	\$2,000.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7613 SVC AREA P6 ZONE 2801	261300 SVC AREA P6 ZONE 2801	\$2,000.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7613 SVC AREA P6 ZONE 2801	261300 SVC AREA P6 ZONE 2801	\$0.00	\$2,000.00	FY22-23 Year-End Special Districts Clean-up	

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FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7612 SVC AREA P6 ZONE 2502	261200 SVC AREA P6 ZONE 2502	\$300.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7612 SVC AREA P6 ZONE 2502	261200 SVC AREA P6 ZONE 2502	\$0.00	\$300.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	9066:SPECIAL TAX-FIRE/POLICE	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7609 SVC AREA P6 ZONE 0501	260900 SVC AREA P6 ZONE 0501	\$0.00	\$3,100.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7609 SVC AREA P6 ZONE 0501	260900 SVC AREA P6 ZONE 0501	\$5,700.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7609 SVC AREA P6 ZONE 0501	260900 SVC AREA P6 ZONE 0501	\$0.00	\$2,600.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	9066:SPECIAL TAX-FIRE/POLICE	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7608 SVC AREA P6 ZONE 2201	260800 SVC AREA P6 ZONE 2201	\$0.00	\$600.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7608 SVC AREA P6 ZONE 2201	260800 SVC AREA P6 ZONE 2201	\$2,600.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7608 SVC AREA P6 ZONE 2201	260800 SVC AREA P6 ZONE 2201	\$0.00	\$2,000.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7606 SVC AREA P6 ZONE 1614	260600 SVC AREA P6 ZONE 1614	\$300.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	

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Period	*Ledger Account/Summary	Home Organization	*Cost Center	*Fund	Debit Amount	Credit Amount	Memo	Exceptions
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7606 SVC AREA P6 ZONE 1614	260600 SVC AREA P6 ZONE 1614	\$0.00	\$300.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	9066:SPECIAL TAX-FIRE/POLICE	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7603 SVC AREA P6 ZONE 0502	260300 SVC AREA P6 ZONE 0502	\$0.00	\$3,000.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7603 SVC AREA P6 ZONE 0502	260300 SVC AREA P6 ZONE 0502	\$8,000.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7603 SVC AREA P6 ZONE 0502	260300 SVC AREA P6 ZONE 0502	\$0.00	\$5,000.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7372 SVC AREA P6 ZONE 0211	267200 SVC AREA P6 ZONE 0211	\$100.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7372 SVC AREA P6 ZONE 0211	267200 SVC AREA P6 ZONE 0211	\$0.00	\$100.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7406 SERV AREA EM-1 ZONE B	240600 SERV AREA EM-1 ZONE B	\$200,000.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	2479:OTHER SPECIAL DPMTAL EXP	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7406 SERV AREA EM-1 ZONE B	240600 SERV AREA EM-1 ZONE B	\$0.00	\$200,000.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	9990:APPROPRIATED FUND BAL	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7405 SERV AREA EM-1 ZONE A	240500 SERV AREA EM-1 ZONE A	\$0.00	\$7,000.00	FY22-23 Year-End Special Districts Clean-up	

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Period	*Ledger Account/Summary	Home Organization	*Cost Center	*Fund	Debit Amount	Credit Amount	Memo	Exceptions
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7405 SERV AREA EM-1 ZONE A	240500 SERV AREA EM-1 ZONE A	\$9,000.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	1011:PERMANENT SALARIES	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7405 SERV AREA EM-1 ZONE A	240500 SERV AREA EM-1 ZONE A	\$62,000.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	2310:NON CNTY PROF SPCLZD SVCS	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7405 SERV AREA EM-1 ZONE A	240500 SERV AREA EM-1 ZONE A	\$0.00	\$64,000.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	2310:NON CNTY PROF SPCLZD SVCS	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7136 WCCHCD DEBT SVC	213600 WCCHCD DEBT SVC	\$4,000.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3505:RETIRE OTH LONG TERM DEBT	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7136 WCCHCD DEBT SVC	213600 WCCHCD DEBT SVC	\$0.00	\$4,000.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7532 FCZ 9	253200 FCZ 9 - PINOLE CREEK	\$200.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	2479:OTHER SPECIAL DPMTAL EXP	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7532 FCZ 9	253200 FCZ 9 - PINOLE CREEK	\$0.00	\$200.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7040 CCCFPD EMS TRANSPORT FUND	204000 CCCFPD EMS TRANSPORT FUND	\$130,000.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	1011:PERMANENT SALARIES	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7040 CCCFPD EMS TRANSPORT FUND	204000 CCCFPD EMS TRANSPORT FUND	\$0.00	\$130,000.00	FY22-23 Year-End Special Districts Clean-up	

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Period	*Ledger Account/Summary	Home Organization	*Cost Center	*Fund	Debit Amount	Credit Amount	Memo	Exceptions
FY 2022-23 Year (FY23 Operating Budget)	3505:RETIRE OTH LONG TERM DEBT	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7028 CROCKETT CAR FIRE PROT	202800 CROCKETT CAR FIRE PROT	\$70,000.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	2479:OTHER SPECIAL DPMTAL EXP	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7028 CROCKETT CAR FIRE PROT	202800 CROCKETT CAR FIRE PROT	\$0.00	\$70,000.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	9990:APPROPRIATED FUND BAL	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7022 CCCFPD POB DEBT SVC FUND	202200 CCCFPD POB DEBT SVC FUND	\$0.00	\$16,920.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	9181:EARNINGS ON INVESTMENT	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7022 CCCFPD POB DEBT SVC FUND	202200 CCCFPD POB DEBT SVC FUND	\$0.00	\$1,468.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7022 CCCFPD POB DEBT SVC FUND	202200 CCCFPD POB DEBT SVC FUND	\$18,388.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	9990:APPROPRIATED FUND BAL	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7751 SERV AREA R-4 MORAGA	275100 SERV AREA R-4 MORAGA	\$0.00	\$100.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3580:CONTRIB TO OTHER AGENCIES	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7751 SERV AREA R-4 MORAGA	275100 SERV AREA R-4 MORAGA	\$100.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	9066:SPECIAL TAX-FIRE/POLICE	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7995 SVC AREA P6 ZONE 3007	279500 SVC AREA P6 ZONE 3007	\$0.00	\$500.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7995 SVC AREA P6 ZONE 3007	279500 SVC AREA P6 ZONE 3007	\$500.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	

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Period	*Ledger Account/Summary	Home Organization	*Cost Center	*Fund	Debit Amount	Credit Amount	Memo	Exceptions
FY 2022-23 Year (FY23 Operating Budget)	9066:SPECIAL TAX-FIRE/POLICE	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7993 SVC AREA P6 ZONE 3005	279300 SVC AREA P6 ZONE 3005	\$0.00	\$500.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7993 SVC AREA P6 ZONE 3005	279300 SVC AREA P6 ZONE 3005	\$500.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	9066:SPECIAL TAX-FIRE/POLICE	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7988 SVC AREA P6 ZONE 1214	278800 SVC AREA P6 ZONE 1214	\$0.00	\$500.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7988 SVC AREA P6 ZONE 1214	278800 SVC AREA P6 ZONE 1214	\$500.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7776 SVC AREA P6 ZONE 2904	267600 SVC AREA P6 ZONE 2904	\$300.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	2479:OTHER SPECIAL DPMTAL EXP	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7776 SVC AREA P6 ZONE 2904	267600 SVC AREA P6 ZONE 2904	\$0.00	\$300.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7737 SVC AREA P6 ZONE 1616	271700 SVC AREA P6 ZONE 1616	\$2,000.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7737 SVC AREA P6 ZONE 1616	271700 SVC AREA P6 ZONE 1616	\$0.00	\$2,000.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7736 SVC AREA P6 ZONE 1608	271600 SVC AREA P6 ZONE 1608	\$1,000.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	

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Period	*Ledger Account/Summary	Home Organization	*Cost Center	*Fund	Debit Amount	Credit Amount	Memo	Exceptions
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7736 SVC AREA P6 ZONE 1608	271600 SVC AREA P6 ZONE 1608	\$0.00	\$1,000.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7730 SVC AREA P6 ZONE 3112	278500 SVC AREA P6 ZONE 3112	\$1,500.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7730 SVC AREA P6 ZONE 3112	278500 SVC AREA P6 ZONE 3112	\$0.00	\$1,500.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7729 SVC AREA P6 ZONE 2703	274500 SVC AREA P6 ZONE 2703	\$600.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7729 SVC AREA P6 ZONE 2703	274500 SVC AREA P6 ZONE 2703	\$0.00	\$600.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7727 SVC AREA P6 ZONE 1004	274300 SVC AREA P6 ZONE 1004	\$500.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7727 SVC AREA P6 ZONE 1004	274300 SVC AREA P6 ZONE 1004	\$0.00	\$500.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	9066:SPECIAL TAX-FIRE/POLICE	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7726 SVC AREA P6 ZONE 0301	274200 SVC AREA P6 ZONE 0301	\$0.00	\$300.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7726 SVC AREA P6 ZONE 0301	274200 SVC AREA P6 ZONE 0301	\$3,300.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	

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Period	*Ledger Account/Summary	Home Organization	*Cost Center	*Fund	Debit Amount	Credit Amount	Memo	Exceptions
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7726 SVC AREA P6 ZONE 0301	274200 SVC AREA P6 ZONE 0301	\$0.00	\$3,000.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	9066:SPECIAL TAX-FIRE/POLICE	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7724 SVC AREA P6 ZONE 2202	274000 SVC AREA P6 ZONE 2202	\$0.00	\$2,100.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7724 SVC AREA P6 ZONE 2202	274000 SVC AREA P6 ZONE 2202	\$7,000.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7724 SVC AREA P6 ZONE 2202	274000 SVC AREA P6 ZONE 2202	\$0.00	\$4,900.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	9066:SPECIAL TAX-FIRE/POLICE	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7723 SVC AREA P6 ZONE 0504	273700 SVC AREA P6 ZONE 0504	\$0.00	\$1,300.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7723 SVC AREA P6 ZONE 0504	273700 SVC AREA P6 ZONE 0504	\$3,000.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7723 SVC AREA P6 ZONE 0504	273700 SVC AREA P6 ZONE 0504	\$0.00	\$1,700.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7722 SVC AREA P6 ZONE 3104	273900 SVC AREA P6 ZONE 3104	\$2,000.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7722 SVC AREA P6 ZONE 3104	273900 SVC AREA P6 ZONE 3104	\$0.00	\$2,000.00	FY22-23 Year-End Special Districts Clean-up	

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FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7721 SVC AREA P6 ZONE 3102	273800 SVC AREA P6 ZONE 3102	\$1,800.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7721 SVC AREA P6 ZONE 3102	273800 SVC AREA P6 ZONE 3102	\$0.00	\$1,800.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7720 SVC AREA P6 ZONE 3001	273600 SVC AREA P6 ZONE 3001	\$1,000.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7720 SVC AREA P6 ZONE 3001	273600 SVC AREA P6 ZONE 3001	\$0.00	\$1,000.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	9066:SPECIAL TAX-FIRE/POLICE	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7719 SVC AREA P6 ZONE 2203	273500 SVC AREA P6 ZONE 2203	\$0.00	\$19,000.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7719 SVC AREA P6 ZONE 2203	273500 SVC AREA P6 ZONE 2203	\$19,000.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7715 SVC AREA P6 ZONE 2602	273100 SVC AREA P6 ZONE 2602	\$2,000.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7715 SVC AREA P6 ZONE 2602	273100 SVC AREA P6 ZONE 2602	\$0.00	\$2,000.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7714 SVC AREA P6 ZONE 1002	273000 SVC AREA P6 ZONE 1002	\$100.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	

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FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7714 SVC AREA P6 ZONE 1002	273000 SVC AREA P6 ZONE 1002	\$0.00	\$100.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7709 SVC AREA P6 ZONE 0203	272800 SVC AREA P6 ZONE 0203	\$900.00	\$0.00	FY22-23 Year-End Special Districts Clean-up	
FY 2022-23 Year (FY23 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	1025 AUD-SPECIAL ACCOUNTING (Home Org)	7709 SVC AREA P6 ZONE 0203	272800 SVC AREA P6 ZONE 0203	\$0.00	\$900.00	FY22-23 Year-End Special Districts Clean-up	

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Budget Amendment Event	Budget Amendment Event	Step Completed	08/29/2023 03:58:28 PM	08/30/2023	Analiza.Pinlac@ac.cccounty.us / Analiza Pinlac (external load)	1	
Budget Amendment Event	Review Budget Amendment	Not Required		08/30/2023		0	
Budget Amendment Event	Approval by Department Approver – Budget Amendment	Approved	08/30/2023 02:56:15 PM		Harjit Nahal (Department Approver – Budget Amendment)	1	
Budget Amendment Event	Approval by Budget Specialist (Auditor Office)	Not Required		08/30/2023		0	
Budget Amendment Event	Approval by Budget Manager	Automatic Approval	08/30/2023 02:56:16 PM		Harjit Nahal (Budget Manager)	1	
Budget Amendment Event	Approval by Sponsored Programs Manager	Not Required		08/30/2023		0	
Budget Amendment Event	Approval by Project Hierarchy Manager	Not Required		08/30/2023		0	
Budget Amendment Event	To Do: Project Budget Amended. Update Financial Budget?	Not Required		08/30/2023		0	