

[REDACTED]

From: [REDACTED]
Sent: Monday, February 04, 2013 3:02 PM
To: [REDACTED]
Subject: reclass
Attachments: PO 517.xls

[REDACTED]

When you get a chance, can you do a journal to reclass the expenses listed in the attached to the accrual account? I believe we have \$5K in the accrual account that has not been used.

Thanks,

[REDACTED]
Manager, General Ledger
San Mateo County Transit District
Peninsula Corridor Joint Powers Board
San Mateo County Transportation Authority
[REDACTED]