

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: Sheriff's Office (0255)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
2512	4951	OFFICE EQUIP & FURNITURE			274,585 00
2512	2479	OTHER SPECIAL DPMTAL EXP			7,800 00
TOTALS			0	00	282,385 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 11/13/12

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 11/19/12

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST

To appropriate new revenue to Tech Svcs for the
purchase of equipment for network upgrade

[Signature] FISCAL OFFICER 11-5-12
SIGNATURE TITLE DATE

APPROPRIATION APOO 5029
ADJ. JOURNAL NO.

BY: _____ DATE _____

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: (0255) Sheriff's Office			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
2512	9951	REIMBURSEMENTS GOV/GOV	282,385	00	
TOTALS			282,385	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 11/13/12

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 11/19/12

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST

To appropriate new revenue to Tech Svcs for the purchase of equipment for network upgrade.

[Signature]
SIGNATURE

Fiscal Officer 11-5-12
TITLE DATE

REVENUE ADJ. JOURNAL NO. RAOO 5029

BY: _____ DATE _____