

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>
2515	9551	FED AID CRIME CONTROL	238,549	00	
TOTALS			238,549	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature]

DATE 12-2-15

COUNTY ADMINISTRATOR:

BY: [Signature]

DATE 12/8/15

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST

To appropriate 2013 DNA Backlog Reduction Grant

[Signature]

SIGNATURE

Fiscal Officer

TITLE

11/30/2015

DATE

BY: _____

DATE _____

REVENUE ADJ.
JOURNAL NO.

RAOO

5025

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
2515	1011	PERMANENT SALARIES			17,730 00
2515	1042	F.I.C.A.			672 00
2515	1063	UNEMPLOYMENT INSURANCE			672 00
2515	1070	WORKERS COMPENSATION INS			684 00
2515	2140	MEDICAL & LAB SUPPLIES			56,602 00
2515	2270	MAINTENANCE -EQUIPMENT			8,575 00
2515	2479	OTHER SPECIAL DPMTAL EXP			29,489 00
2515	4948	MISCELLANEOUS EQUIPMENT			87,925 00
2515	4954	MEDICAL & LAB EQUIPMENT			36,200 00
		TOTALS			238,549 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY: [Signature] DATE 12-2-15

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 12/8/15

BOARD OF SUPERVISORS:

YES:

NO:

To appropriate 2013 DNA Backlog Reduction Grant

[Signature]
SIGNATURE

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APPROPRIATION

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ADJ. JOURNAL NO.

BY: _____ DATE _____