

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: (0255) Office of the Sheriff				AUDITOR-CONTROLLER	
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>		
2535	9951	REIMBURSEMENTS - GOV/GOV	15,000	00			
TOTALS			15,000	00	0	00	

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 9/12/16

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 9/12/16

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

(M 8134 Rev. 2/86)

EXPLANATION OF REQUEST

To appropriate new revenue for the RAD program (2535).

[Signature]

SIGNATURE

Fiscal Officer

TITLE

9/7/2016

DATE

REVENUE ADJ.
JOURNAL NO.

RAOO

5010

CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT

T/C 27

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:



BOARD OF SUPERVISORS



COUNTY ADMINISTRATOR

ACCOUNT CODING		AUDITOR-CONTROLLER			
		BUDGET UNIT: (0255) Office of the Sheriff			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
2535	2479	OTHER SPECIAL DPMTAL EXP			15,000 00
7629	5011	REIMBURSEMENTS-GOV/GOV	15,000	00	
7629	2479	OTHER SPECIAL DPMTAL EXP			15,000 00
TOTALS			15,000	00	30,000 00

APPROVED

AUDITOR-CONTROLLER:

BY: 

DATE 9/12/16

COUNTY ADMINISTRATOR:

BY: 

DATE 9/19/16

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST

To appropriate new revenue for RAD Kids program (2535)



SIGNATURE TITLE

DATE

APPROPRIATION APOO 5010

ADJ. JOURNAL NO.

BY: _____ DATE _____