

CONTRA COSTA COUNTY  
ESTIMATED REVENUE ADJUSTMENT  
T/C 24

AUDITOR-CONTROLLER ACCOUNT CODING		BUDGET UNIT: (0258) Office of the Sheriff Law Enforcement Training Center			
2016	REVENUE	NOV 2016 12:09			
ORGANIZATION	ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
2553	9965	RESTRICTED DONATIONS	12,500	00	
TOTALS			12,500	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 11/8/16

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 11/28/16

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST

To appropriate new revenue for Bay Alarm scholarship.

[Signature]

SIGNATURE

Fiscal Officer

TITLE

11/4/2016

DATE

BY: \_\_\_\_\_ DATE \_\_\_\_\_

(M 8134 Rev. 2/86)

REVENUE ADJ.  
JOURNAL NO.

RAOO

5027

CONTRA COSTA COUNTY  
APPROPRIATION ADJUSTMENT

T/C 27

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:



BOARD OF SUPERVISORS



COUNTY ADMINISTRATOR

AUDITOR-CONTROLLED

ACCOUNT CODING

BUDGET UNIT: (0258) Office of the Sheriff Law Enforcement Training Center

ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE	
2553	2479	OTHER SPECIAL DPMTAL EXP			12,500	00
TOTALS			0	00	12,500	00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 11/8/16

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 11/28/16

BOARD OF SUPERVISORS:

YES:

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APPROPRIATION

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ADJ. JOURNAL NO.

BY: \_\_\_\_\_ DATE \_\_\_\_\_