

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
2501	2479	OTHER SPECIAL DPMTAL EXP			19,500 00
TOTALS			0	00	19,500 00

APPROVED

AUDITOR-CONTROLLER:

BY: Marie Pulido DATE 12/1/16

COUNTY ADMINISTRATOR:

BY: Thyler Ewell DATE 12/8/16

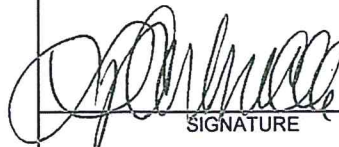
BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST

To appropriate new revenue to Training for the purchase of gun safes from Asset Forfeiture funds.



Fiscal Officer

11/28/2016

SIGNATURE

TITLE

DATE

APPROPRIATION

APOO

5033

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>
2501	9951	REIMBURSEMENTS GOV/GOV	19,500	00	
TOTALS			19,500	00	0 00

APPROVED

AUDITOR-CONTROLLER:
BY: Marie Pullocha DATE 12/1/16

COUNTY ADMINISTRATOR:
BY: [Signature] DATE 12/8/16

BOARD OF SUPERVISORS:


YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST

To appropriate new revenue to Training for the purchase of gun safes from Asset Forfeiture funds.



 SIGNATURE Fiscal Officer TITLE 11/29/2016 DATE

REVENUE ADJ. RAOO 5033

JOURNAL NO.