


CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: Sheriff's Office (0255)			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
2501	9957	TRANSFERS - GOV/ENT	40,000	00	
TOTALS			40,000	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 5/11/17

COUNTY ADMINISTRATOR:

BY:  DATE 5/16/17

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST

To move appropriations for Aviation equipment storage area.



SIGNATURE

Fiscal Officer

TITLE

5/9/2017

DATE

REVENUE ADJ.
JOURNAL NO.

RAOO

5081

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) (0258)				
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE	
2501	2262	BLDG OCCUPANCY COSTS			40,000	00
2554	2310	NON CNTY PROF SPCLZD SVCS	40,000	00		
2554	5017	TRANSFERS - GOV/ENT			40,000	00
TOTALS			40,000	00	80,000	00

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 5/11/17

COUNTY ADMINISTRATOR:

BY:  DATE 5/16/17

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST

To move appropriations for Aviation equipment storage area.



SIGNATURE TITLE DATE

Fiscal Officer 5/9/2017

APPROPRIATION APOO 5081
ADJ. JOURNAL NO.

BY: _____ DATE _____