

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

P4

ACCOUNT CODING		BUDGET UNIT: (0255) Office of the Sheriff			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
2517	9951	REIMBURSEMENTS - GOV/GOV	656,500	00	
TOTALS			656,500	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 7/24/17

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 7/26/17

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST

To appropriate new revenue for purchase of Livescan Equipment.

[Signature]

Fiscal Officer

SIGNATURE

TITLE

7/10/2017

DATE

BY: _____ DATE _____

REVENUE ADJ.
JOURNAL NO.

RAOO

5002

P4

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: (0255) Office of the Sheriff			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
2517	2310	NON CNTY PROF SPCLZD SVCS			65,000 00
2517	4954	MEDICAL & LAB EQUIPMENT			591,500 00
TOTALS			0	00	656,500 00

APPROVED

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BY:  DATE 7/24/17

COUNTY ADMINISTRATOR:

BY:  DATE 7/26/17

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST

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SIGNATURE

Fiscal Officer

TITLE

7/10/2017

DATE

APPROPRIATION

APOO

5002

ADJ. JOURNAL NO.

BY: _____ DATE _____