

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: (0255) Office of the Sheriff			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
2512	9965	RESTRICTED DONATIONS	23,200	00	
TOTALS			23,200	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 9/5/17

COUNTY ADMINISTRATOR:

BY:  DATE 10/10/17

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST

To appropriate new revenue for purchase of GPS Trackers



SIGNATURE

Fiscal Officer

TITLE

8/31/2017

DATE

BY: _____ DATE _____

REVENUE ADJ.
JOURNAL NO.

RAOO

5006

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
2512	4948	MISCELLANEOUS EQUIPMENT			23,200 00
TOTALS			0 00		23,200 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 9/5/17

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 10/10/17

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST

To appropriate new revenue for purchase of GPS Tracker.

[Signature]

SIGNATURE

Fiscal Officer

TITLE

8/31/2017

DATE

APPROPRIATION

APOO

5006

ADJ. JOURNAL NO.