

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 (0300) (0255)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
2590	1011	Permanent Salaries	59,258	00	
2590	1042	FICA	4,533	00	
2590	1044	Retirement Expense	19,752	00	
2590	1060	Employee Group Insurance	9,316	00	
2590	1063	Unemployment Insurance	130	00	
2590	1070	Workers Comp Ins	2,211	00	
2512	1011	Permanent Salaries			59,258 00
2512	1042	FICA			4,533 00
2512	1044	Retirement Expense			19,752 00
2512	1060	Employee Group Insurance			9,316 00
2512	1063	Unemployment Insurance			130 00
2512	1070	Workers Comp Ins			2,211 00
TOTALS			95,200	00	95,200 00

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 10/12/17

COUNTY ADMINISTRATOR:

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

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST

To move appropriations for S&B from Org 2590 to  
Org 2512.



Fiscal Officer

SIGNATURE

TITLE

10/9/2017

DATE

APPROPRIATION

APOO

5013

ADJ. JOURNAL NO.

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