

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) (0300)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
2545	1011	Permanent Salaries	39,687	00	
2545	1015	Deferred Comp Cty Contrb	1,800	00	
2545	1042	FICA	3,036	00	
2545	1044	Retirement Expense	11,190	00	
2545	1060	Employee Group Insurance	13,531	00	
2545	1063	Unemployment Insurance	87	00	
2545	1070	Workers Comp Ins	1,481	00	
2590	1011	Permanent Salaries			39,687 00
2590	1015	Deferred Comp Cty Contrb			1,800 00
2590	1042	FICA			3,036 00
2590	1044	Retirement Expense			11,190 00
2590	1060	Employee Group Insurance			13,531 00
2590	1063	Unemployment Insurance			87 00
2590	1070	Workers Comp Ins			1,481 00
TOTALS			70,812	00	70,812 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 2545 to
Org 2590.



SIGNATURE

Fiscal Officer

TITLE

10/9/2017

DATE

APPROPRIATION

APOO

5014

ADJ. JOURNAL NO.

BY: _____ DATE _____