

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: (0273) Sheriff's Office Prisoner Welfare			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
2492	9975	MISC NON-TAXABLE REVENUE	250,000	00	
TOTALS			250,000	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 5/22/18

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 5/29/18

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST

To appropriate new revenue (0273) for purchase of Inmate Furniture.

SIGNATURE

Fiscal Officer

TITLE

DATE

REVENUE ADJ.
JOURNAL NO.

RAOO

5075

AUDITOR-CONTROLLER
2018 MAY 21 P 1:47

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: (0273) Sheriff's Office Prisoner Welfare			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
2492	2131	MINOR FURNITURE/EQUIPMENT			250,000 00
TOTALS			0	00	250,000 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 5/22/18

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 5/29/18

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST

To adjust appropriations for purchase of Inmate Furniture.

[Signature]

SIGNATURE

Fiscal Officer

TITLE

5/18/2018

DATE

APPROPRIATION

APOO

5075

ADJ. JOURNAL NO.

BY: _____ DATE _____