CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT T/C 24

ACCOUNT	CODING	BUDGET UNIT: (0273) Sheriff's C	Office Prisoner Wolfare			
		BODGET ONIT: (02/3) SHETHIS C	1			
ODCANIZATION	REVENUE	DEVENUE ACCOUNT D	ACCOUNTION.	INCREASE		DECDEASE>
ORGANIZATION	ACCOUNT	REVENUE ACCOUNT D		INCREASE 250,000		DECREASE>
2492	9975	MISC NON-TAXABLE REVE		250,000		
			TOTALS		00	0 00
APPROV AUDITOR-CONTRI		DATE5/22/18	EXPLANATION OF REC	QUEST evenue (0273) for purcha	ase of Inmate	Furniture.
BY:	TRATOR:	DATE 5/29/18				AUDITOR-CC
BOARD OF SUPER	RVISORS:					OR-
YES:						2 0
NO:			SIGNATURE			AUDITOR-CONTROLLEN
BY:(M 8134 Re	ev. 2/86)	DATE		REVENUE ADJ. RA JOURNAL NO.	400 <u>50</u>	75

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT

T/C 27

Al	JDIT	OR-	CON	TRO	LLER	USE	ONLY	

FINAL APPROVAL NEEDED BY:

x BOARD OF SUPERVISORS

COUNTY ADMINISTRATOR

ACCOLINI	r coding	BUDGET UNIT: (0273) Sheriff's Office	co Prisoner Welfare	-			
ACCOUNT CODING EXPENDITURE		BODGET ONTT. (0275) SHERRING OTHE					
ORGANIZATION	SUB-ACCOUNT	EXPENDITURE ACCOUN	<decrease></decrease>	INCREASE			
2492	2131	MINOR FURNITURE/EQUIPME	ENT	ς ς		250,000	00
		×.					
	•	,				*	
							1
		4					1 .
					1 1		
	1				1		
					1 1		
					1 1		
			TOTALS	0	00	250,000	00
APP	ROVED		EXPLANATION OF REQ	UEST	1 00	200,000	-
AUDITOR-CONTR	OLLER:		To adjust appropriation	ns for ourchase of Inm	ate Fu	urniture.	
		0/22/18					
BY:		DATE\$/22/(8					
COUNTY ADMINIS	TRATOR:	10 -11					
BY: Why	neel	CDATE 5/29/18					
	***	-					
BOARD OF SUPER	RVISORS:						
YES:							
. 20.							
NO:			Q A 1				
		/	Y (VIA) NAMA	11M			
		/		Fiscal Officer		5/18/2018	
		$\int_{\mathbb{R}^n}$	SIGNATU	JRE TITLE		DATE	
			1	APPROPRIATION A	POO	5075	
RY.		DATE	1	ADJ. JOURNAL NO.			