

35669

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: (0255) Sheriff's Office			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
2551	9951	REIMBURSEMENTS - GOV/GOV	124,000	00	
TOTALS			124,000	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 10/25/18

COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST

Appropriation Adjustment for replacement and expansion of hardware equipment and software licenses for ARIES (2551).



Fiscal Officer

SIGNATURE

TITLE

10/23/2018

DATE

BY: _____ DATE _____

REVENUE ADJ.
JOURNAL NO.

RAOO

5022

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)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
2551	4948	MISCELLANEOUS EQUIPMENT			124,000 00
TOTALS			0	00	124,000 00

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 10/25/18

COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST

Appropriation Adjustment for replacement and expansion of hardware equipment and software licenses for ARIES (2551).



SIGNATURE _____ TITLE Fiscal Officer DATE 10/23/2018

APPROPRIATION APOO 5022
ADJ. JOURNAL NO.