

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: SD- Various			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
7561	8981	BU 7561	8,100		
7579	8981	BU 7579	14,000		
7405	9069	BU 7405	903		
7653	8981	BU 7653	97,000		
7665	9066	BU 7665	1,200		
7667	9066	BU 7667	200		
7668	9066	BU 7668	300		
7670	9066	BU 7670	300		
7672	9066	BU 7672	300		
7776	9066	BU 7776	300		
7751	9013	BU 7751	315		
TOTALS			122,918	00	0 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY: *[Signature]* DATE _____

COUNTY ADMINISTRATOR:

BY: *T. Daley* DATE 9/8/22

BOARD OF SUPERVISORS:

YES:

NO:

[Signature]

9/8/22

SIGNATURE

TITLE

DATE

BY: _____ DATE _____

REVENUE ADJ.
JOURNAL NO.

RAOO

5093

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: SD - various			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
7028	2479	BU 7028	25,000		
7028	3505				25000
7300	1011	BU 7300	5,000		
7300	6205				5,000
7539	2479	BU 7539	100		
7539	3611				100
7540	2479	BU 7540	2,000		
7540	3611				2,000
7541	2479	BU 7541	100		
7541	3611				100
7544	2479	BU 7544	100		
7544	3611				100
7546	2479	BU 7546	1,000		
7546	5011				1,000
7558	2479	BU 7558	1,000		
7558	5011				1,000
7559	2479	BU 7559	100		
7559	3611				100
7561	3611	BU 7561			100
7561	5011				8,000
7567	2479	BU 7567	1,000		
7567	5011				1,000
7571	2479	BU 7571	1,000		
7571	5011				1000
TOTALS			36,400	00	44,500 00

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ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
7652	3611	BU 7652			100
7653	2479	BU 7653	75,000		
7653	1011				100,000
7653	3611				30,000
7653	5011				42,000
7657	1011	BU 7657	19,300		
7657	2310				3,300
7657	5011				16,000
7662	3611	BU 7662	5,500		
7662	5011				5,500
7665	2479	BU 7665	1,500		
7665	3580				300
7665	5016				2,400
7667	2479	BU 7667	100		
7667	3530				300
7668	3530	BU 7668			300
7670	3530	BU 7670			300
7672	3530	BU 7672			300
7776	3530	BU 7776			300
7476	2479	BU 7476	100		
7476	5011				100
7488	2479	BU 7488	2,000		
7488	5011				2,000
7751	2310	BU 7751	625		
TOTALS			104,125	00	203,200 00

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ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
7751	3580	BU 7751			940
7702	3611	BU 7702	15,000		
7702	5011				15,000
7710	3611	BU 7710	100		
7710	5011				100
7712	3611	BU 7712	1,000		
7712	5011				1,000
7713	3611	BU 7713	15,000		
7713	5011	BU 7713			15,000
7602	2479	BU 7602	1,000		
7602	5011				1,000
TOTALS			32,100	00	33,040 00

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ADJ. JOURNAL NO.

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ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
7022	9951		44,000	
TOTALS			44,000	00
				0 00

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ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
7300	4955		6,280		
7300	4715				6,280
7022	3501				44,000
7025	4705		2,792,135		
7025	4706				2,750,777
7025	4718				40,576
7025	4795				782
TOTALS			2,798,415	00	2,842,415 00

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BOARD OF SUPERVISORS:

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BY: _____ DATE _____

[Signature]

9/8/22

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