

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: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

EXPLANATION OF REQUEST

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

BY: Stacy M Boyd DATE June 5, 2018
(M 8134 Rev. 2/86)

[Signature]
Fiscal Officer

SIGNATURE

TITLE

DATE
5/18/2018REVENUE ADJ.
JOURNAL NO.

RA00

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: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

EXPLANATION OF REQUEST

To adjust appropriations for purchase of Inmate Furniture.

BY: Stacy M Boyd DATE June 5, 2018

(M129 Rev 2/05)

[Signature]
SIGNATURE

Fiscal Officer

TITLE

5/18/2018
DATE

APPROPRIATION

APOD

5075

ADJ. JOURNAL NO.