COUNTY OF HUMBOLDT
SUPPLEMENTAL BUDGET

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
REVENUE				
3562170	9100	Transfer Fund Balance 3782	100,000.00	
EXPENDITURE				
3562170	8891	Juvenile Hall Renovation	100,000.00	
		Supplemental Total	200,000.00	0.00

DESCRIPTION: Building improvements to 2002 Harrison Avenue not covered through insurance allocation

PREPARED BY: **Ellisha Hardison**

DATE: 12/15/2023

POSTED BY: