		COUNTY OF HUME SUPPLEMENTAL BU			
ACCOUNT			INCREASE	DECREASE	NET
Organization Key	Object	Description			
REVENUE					
0044005		5.6 11 0.5 111	27.000.00		
3644265	307000	Forfeitures & Penalties	97,000.00		
EXPENDITURE					97,000.00 total revenue
3644265	2123	Special Departmental	89,123.00		
3644265	2110	Insurance	2,341.00		
3644265	3137	Central Services Charges	5,536.00		
		Supplemental Total	194,000.00	0.00	97,000.00 total expend
	ļ	-		-	0.00 balance
DESCRIPTION:	Asset forfeiture	additional revenue to cover special	departmental and overhead o	verages	
PREPARED BY:	Regina Fuller, [Deputy Director			
DATE:			P	OSTED BY:	

6/30/2023