COUNTY OF HUMBOLDT SUPPLEMENTAL BUDGET

ACCOUNT			INCREASE	DECREASE
Organization Key REVENUE	Object	Description		
REVENUE				
3613551		Use of fund balance	4,100.00	
EVDENDITUDE			<u> </u>	
<u>EXPENDITURE</u>				
3613551	2118	Professional Services	4,100.00	
3013331	2110	Professional Services	4,100.00	
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		Cupplemental Tetal		4.400.0
		Supplemental Total	-	4,100.0

		Supplemental Total	-	4,100.00				
	Expenditure of CDBG Program Income Kristin Martinique							
DATE: 9/16/2025				POSTED BY:				