

**COUNTY OF HUMBOLDT
SUPPLEMENTAL BUDGET**

ACCOUNT			INCREASE	DECREASE	NET
Organization Key	Object	Description			
REVENUE					
221804	562000	Federal Grants/Revenue	146,831.00		
EXPENDITURE					
221804	2123	Special Departmental	117,464.00		
221804	3262	Contributions-Other	29,367.00		
Supplemental Total			293,662.00	0.00	146,831.00 total revenue 146,831.00 total expend 0.00 balance

DESCRIPTION: Board of State and Community Corrections Coronavirus Emergency Supplemental Funding Program Grant Supplemental Budget
PREPARED BY: Tammi Gilbert Admin Analyst

DATE:
3/19/2021

POSTED BY:
