

**COUNTY OF HUMBOLDT  
SUPPLEMENTAL BUDGET**

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
<u>REVENUE</u>				
4002-000	800140	Fines, Forfeit & Penalties	25,421.00	
4002-000	710100	Prior Year Adjustment	27,650.00	
<u>EXPENDITURE</u>				
4002-002 <del>0</del>	9104	Pass Through Expended	25,421.00	
4002-002 <del>0</del>	9100	Transfer Fund Balance	27,650.00	
Supplemental Total			106,142.00	0.00

**DESCRIPTION:** Supplemental Budget for 4002 Domestic Violence Trust

**PREPARED BY:** Olivia Wilder

**POSTED BY:**  
FY 2023/24 Year End

**DATE:**  
9/3/2024