FY 2023/24 Year End

COUNTY OF HUMBOLDT SUPPLEMENTAL BUDGET

Organization Key	SUPPLEMENTAL BUDGET				
REVENUE		DUNT	INCREASE	DECREASE	
4002-000 800140 Fines, Forfeit & Penalties 25,421.00	ation Key Object	Description			
4002-000 710100 Prior Year Adjustment 27,650.00	<u>ENUE</u>				
EXPENDITURE 4002-002 0 9104 Pass Through Expended 25,421.00	2-000 800140	Fines, Forfeit & Penalties	25,421.00		
4002-00 <mark>2 0 9104 Pass Through Expended 25,421.00</mark>	2-000 710100	Prior Year Adjustment	27,650.00		
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	2-00 <mark>2 0 9104</mark>	Pass Through Expended	25 421 00		
		Transfer Fund Balance	27 650 00		
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Supplemental Total 106,142.00	I	Supplemental Total	106.142.00	0.00	

DESCRIPTION:	Supplemental Budget for 4002 Domestic Violence Trust			
PREPARED BY:	Olivia Wilder			
DATE:		POSTED BY:		

9/3/2024