		COUNTY OF HUMB SUPPLEMENTAL BU			
ACCOUNT			INCREASE	DECREASE	NET
Organization Key	Object	Description			
<u>REVENUE</u>					
1100221500	705020	Sale of Capital Assets	6,000.00		
1100221500	710000	Transfer Fund Balance (3642)	21,000.00		
			=1,000.00		
		+			
EXPENDITURE					27,000.00 total revenue
1100221500	8986	Equipment	27,000.00		
1100221300	0300	Equipment	21,000.00		
		+			
		<u> </u>			
<u> </u>		Supplemental Total	54,000.00	0.00	27,000.00 total expend
				•	0.00 balance
		oat Motor from Trailer Sale Proceeds a	and State Asset Forfeiture Tru	ust 3642	
PREPARED BY:	kegina Fuller				

DATE: 12/9/2025

POSTED BY: