COUNTY OF HUMBOLDT
SUPPLEMENTAL BUDGET

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
REVENUE				
1100-202	705800	Transfer from Trust	75,180.00	
EXPENDITURE				
1100-202	2118	Professional & Special Services	75,180.00	
		Supplemental Total	150,360.00	0.00

DESCRIPTION: Transfer from trust balance to fund Boys and Girls Club, Teen Court, Eel River Valley Expansion

PREPARED BY: **Ellisha Hardison**

DATE: 7/1/2023

POSTED BY: