COUNTY OF HUMBOLDT
JOURNAL ENTRY (JE) FORM

Debit:	1,306,470.00
Credit:	1,306,470.00
Net:	0.00
Records:	2

Dept/Entity Name:	DHHS / PH Fiscal
Prepared By:	Tami Wandel
Phone:	382-2493
Posting Date:	6/30/2025
Department Approved:	Tami Wand

APPROVED
By Tami Wandel at 4:25 pm, Dec 01, 2025

GL Orgkey	GL Object	JL Org Key	JL Object	Debit	Credit	Description (30-character limit)	CK Num (8)	SECONDARY REF (16-character limit)	PEID
1175400	507015			1,306,470.00		PH to SS Transfer FY 2024-25			
1160511	507015				1,306,470.00	PH to SS Transfer FY 2024-25			

Explanation
Per Board Agenda Item

APPROVED BY
SIGNATURE **DATE**

POSTED BY
SIGNATURE **DATE**