

**COUNTY OF HUMBOLDT  
SUPPLEMENTAL BUDGET**

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
REVENUE				
1100140	519101	HAVA 301	162,722.68	
EXPENDITURE				
1100140	2123	Special Departmental Expense	162,722.68	
Supplemental Total			325,445.36	0.00

DESCRIPTION: HAVA 301 Grant Allocation  
PREPARED BY: Ben Hershberger

DATE: \_\_\_\_\_ POSTED BY: \_\_\_\_\_