COUNTY OF HUMBOLDT SUPPLEMENTAL BUDGET				
ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
REVENUE				
1100282301	9138	Intrafund Activity	14,000.00	
EXPENDITURE 1100282301	1475	Salaries and Wages	13,831.00	
1100282301	2117	Office Expense	169.00	
+			∦	
		1		
		Supplemental Total	28,000.00	0.00

DESCRIPTION: Expenditures for the CalHome Program Income PREPARED BY: Karen Meynell

DATE: 6/10/2025 **POSTED BY:**