

COUNTY OF HUMBOLDT
 JOURNAL ENTRY (JE) FORM

Debit: 1,203,414.00
Credit: 1,203,414.00
Net: 0.00
Records: 2

Dept/Entity Name: DHHS-Social Services
Prepared By: Gary D. Batini
Phone: (707) 441-5460
Posting Date: 6/30/2024
Department Approved: Please use PDF stamp approval.

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			1,203,414.00		PH to SSB Transfer FY 2023-24			
1160511	507015				1,203,414.00	PH to SSB Transfer FY 2023-24			

Explanation

Per Board Agenda Item _____

APPROVED BY

SIGNATURE DATE

POSTED BY

SIGNATURE DATE