

COUNTY OF HUMBOLDT
SUPPLEMENTAL BUDGET

ACCOUNT			INCREASE	DECREASE	NET
Organization Key	Object	Description			
REVENUE					
1100-221530	524075	Local Grants	57,220.00		
EXPENDITURE					
					57,220.00 total revenue
1100-221530	2103	Clothing / Employee	4,368.00		
1100-221530	2112	Maintenance-Equipment	2,320.00		
1100-221530	2614	Staff Development & Training	4,800.00		
1100-221530	8986	Equipment	45,732.00		
		Supplemental Total	114,440.00	0.00	57,220.00 total expend 0.00 balance

DESCRIPTION: SAR Program Donation

PREPARED BY: Lucinda Jackson

DATE:
7/14/2026

POSTED BY: