

COUNTY OF HUMBOLDT

SUPPLEMENTAL BUDGET

ACCOUNT			INCREASE	DECREASE	NET
Organization Key	Object	Description			
REVENUE					
1100-221110	707012	Donations	53,021.00		
EXPENDITURE					
					53,021.00 total revenue
1100-221110	8771	Vehicles	32,000.00		
1100-221110	2123	Special Departmental	17,821.00		
1100-221110	2125	Transportation & Travel	3,200.00		
Supplemental Total			106,042.00	0.00	53,021.00 total expend 0.00 balance

DESCRIPTION: K9 Program Donation

PREPARED BY: Regina Fuller

1/28/2025

POSTED BY: