

COUNTY OF HUMBOLDT SUPPLEMENTAL BUDGET

ACCOUNT			INCREASE	DECREASE	NET
Organization Key	Object	Description			
REVENUE					
1100221910	511001	Byrne Jag Grants		6,208.00	
EXPENDITURE					
1100221910	2123	Special Departmental		25,000.00	
1100221910	2103	Clothing and Personal	18,792.00		
Supplemental Total			18,792.00	31,208.00	-6,208.00 total expend 0.00 balance

DESCRIPTION: Byrne JAG Local Grant 2024 Supplemental reduces expenses/revenue from budgeted to awarded amount.
PREPARED BY: Julie Martin - Administrative Services Officer

DATE:
12/20/2024

POSTED BY:
