

COUNTY OF HUMBOLDT

SUPPLEMENTAL BUDGET

ACCOUNT			INCREASE	DECREASE	NET
Organization Key	Object	Description			
REVENUE					
1100221911	511001	Byrne Jag Grants	\$23,071		
EXPENDITURE					
					23,071.00 total revenue
1100221911	8986	Equipment - Fixed Asset	23,071.00		
Supplemental Total			46,142.00	0.00	23,071.00 total expend
					0.00 balance

DESCRIPTION: Bryne JAG Local Grant 2023 Supplemental Funds reducing Asset Forfeiture for the Boat under contract.
PREPARED BY: Julie Martin - Administrative Analyst II

DATE:

POSTED BY: