COUNTY OF HUMBOLDT SUPPLEMENTAL BUDGET

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		D201127102
Organization Key REVENUE	0.0,000	Begenptien		
KEVEROE				
1100-202	705800	Transfer from Trust	75,180.00	
		 		
		+		
<u>EXPENDITURE</u>				
1100-202	2118	Professional & Special Services	75,180.00	
		-		
		+		
		+ +		
		+		
		 		
		Supplemental Total	150,360.00	0.00
		Supplemental Total	130,300.00	0.00

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DESCRIPTION:	Transfer from trust balance to fund Boys and Girls (Club, Teen Court, Eel River	Valley Expansion			
PREPARED BY:	Ellisha Hardison					
DATE:			POSTED BY:			
7/1/2023	_					