

**COUNTY OF HUMBOLDT
SUPPLEMENTAL BUDGET**

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
<u>REVENUE</u>				
3562170	9100	Transfer Fund Balance 3782	100,000.00	
<u>EXPENDITURE</u>				
3562170	8891	Juvenile Hall Renovation	100,000.00	
		Supplemental Total	200,000.00	0.00

DESCRIPTION: Building improvements to 2002 Harrison Avenue not covered through insurance allocation

PREPARED BY: Ellisha Hardison

DATE:
12/15/2023

POSTED BY:
