		COUNTY OF HUM SUPPLEMENTAL BU			
ACCOUNT			INCREASE	DECREASE	NET
Organization Key	Object	Description			
<u>REVENUE</u>					
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
DESCRIPTION: [Bryne JAG Loca	al Grant 2023 Supplemental Funds r	reducing Asset Forfeiture for th	ne Boat under contract.	0.00 balance

PREPARED BY:	Julie Martin - Administrative Analyst II	
DATE:	_	POSTED BY: