COUNTY OF HUMBOLDT
SUPPLEMENTAL BUDGET

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
REVENUE				
1120275422	800600	Trellis Equity	309,493.00	
EXPENDITURE				
1120275422	3997	Cont - Trellis Equity	258,739.00	
1120275422	9138	Intrafund Activity	50,754.00	
		Supplemental Total	618,986.00	0.00

DESCRIPTION: Supplemental Budget Trellis Equity FY 2024-25

PREPARED BY: **Shannon Falk-Carlsen**

DATE: 10/22/2024

POSTED BY: