

Rept: PB2693  
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HUMBOLDT COUNTY  
 PUBLIC BUDGET ACCOUNTING  
 HUMBOLDT COUNTY BUDGET  
 FY 2017 - 2018

FUND 210 CHECK RESTITUTION  
 DEPT 000

Account #	Account Description	2015 Actual	2016 Actual	2017 Budget	2017 To Date	2018 Dpt Req	2018 Tentative
52000-000	SETTLEMENTS	3,139.52	2,450.00	30,000.00	200.00	30,000.00	10,000.00
52020-000	SERVICE AGR/MACHINE COST			1,155.00	1,155.00		
52035-000	TELEPHONE	2,002.57	771.97	970.00	184.34		
520	TOTAL	5,142.09	3,221.97	32,125.00	1,539.34	30,000.00	10,000.00
Grand Totals		5,142.09	3,221.97	32,125.00	1,539.34	30,000.00	10,000.00