COUNTY OF HUMBOLDT
SUPPLEMENTAL BUDGET

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
REVENUE				
1100114	615102	Offset Collection Costs	14,828.00	
1100114	615102	Offset Collection Costs	18,480.00	
EXPENDITURE				
1100114	1100	Salaries and Wages	14,828.00	
1100114	2118	Professional & Special Service	18,480.00	
		Supplemental Total	66,616.00	0.00

DESCRIPTION: Revenue Recovery additional revenue covering expenses 6-30-22

PREPARED BY: **Amy Christensen**

DATE: 5/11/2023

POSTED BY: