

**COUNTY OF HUMBOLDT
SUPPLEMENTAL BUDGET**

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
<u>REVENUE</u>				
1310267	710050	Fund Balance Transfer	1,334,414.00	
<u>EXPENDITURE</u>				
1310267	2131	Recorder-Record Conversion	1,334,414.00	
Supplemental Total			2,668,828.00	0.00

DESCRIPTION: Agreemt with Kofile Technologies, Inc. for Archive Restoration, Preservation and Data Conversion Services
Transfer from 3666 Vital & Health Stats and 3662 Recorder Modernization

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DATE:
3/6/2024

POSTED BY:

