

**COUNTY OF HUMBOLDT
SUPPLEMENTAL BUDGET**

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
REVENUE				
1100-221801	4510	State Other	384,912.00	
EXPENDITURE				
1100-221801	2113	Maintenance Structures	100,000.00	
1100-221801	2122	Minor Equipment	100,000.00	
1100-221801	2118	Professional Services	50,000.00	
1100-221801	2123	Special Departmental	134,912.00	
Supplemental Total			769,824.00	0.00

NET

384,912.00 total revenue

384,912.00 total expend
0.00 balance

DESCRIPTION: PSPS Funding
 PREPARED BY: Regina Fuller

POSTED BY: _____

DATE:
 11/19/2019