COUNTY OF HUMBOLDT SUPPLEMENTAL BUDGET

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		BEOREAGE
REVENUE	Object	Beschption		
1100111	710000	Use of Fund Balance	37,739.00	
1100111	706131	Deferred Maintenance	3,568.00	
		20101104 11141110	3,555.55	
EVDENIDITUDE				
EXPENDITURE 1100111	9067	Auditor Controller	¢41 207 00	
1100111	8967	Additor Controller	\$41,307.00	
+				
		 		
		Supplemental Total	92 614 00	0.00
		Supplemental Total	82,614.00	0.00

	24-1077 Final invoices for project completed in FY 2023-24	
PREPARED BY:	Reflee Drowii	
DATE:		POSTED BY: