COUNTY OF HUMBOLDT
SUPPLEMENTAL BUDGET

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
REVENUE				
1100111	710000	Use of Fund Balance	37,739.00	
1100111	706131	Deferred Maintenance	3,568.00	
EXPENDITURE				
1100111	8967	Auditor Controller	$41,307.00	
		Supplemental Total	82,614.00	0.00

DESCRIPTION: 24-1077 Final invoices for project completed in FY 2023-24

PREPARED BY: **Renee Brown**

DATE:

POSTED BY: