COUNTY OF HUMBOLDT
SUPPLEMENTAL BUDGET

ACCOUNT			INCREASE	DECREASE	NET	
Organization Key	Object	Description				
REVENUE						
1100221858-56200	800870	Charges for Services	26,009.00			
EXPENDITURE					26,009.00	total revenue
1100221858-2106		Communication	11,419.00			
1100221858-2112		Maintenance-Equipment	14,590.00			
		Supplemental Total	52,018.00	0.00	26,009.00	total expend
					0.00	balance

DESCRIPTION: EMPG-ARPA - Extention/ Carry over from prior fiscal years due to supply shortages.

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DATE: 2023.09.26

POSTED BY: