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COUNTY OF HUMBOLDT SUPPLEMENTAL BUDGET

ACCOUNT INCREASE DECREASE					
Organization Key Object		Description	INCREASE	DEGREAGE	
REVENUE	Object	Description			
1500621	6003	TI-From Fund Balance	23,667.00		
EYDENIDITLIDE					
EXPENDITURE 1500621	8986	Fixed Assets - Servers	23,667.00		
1000021	0000	1 1/10d / 100010 O01V010	20,007.00		
	+				
		Cumplemental Tatal	47.004.00	2.00	
	Ļ	Supplemental Total	47,334.00	0.00	

	Supplemental Total	47,334.00	0.00
DESCRIPTION:	Integrated Library System (ILS) Server Replacemen	ıt	
PREPARED BY:			
DATE:		РО	STED BY: