

**COUNTY OF HUMBOLDT  
SUPPLEMENTAL BUDGET**

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
<u>REVENUE</u>				
1500621	6003	TI-From Fund Balance	23,667.00	
<b>Supplemental Total</b>			47,334.00	0.00

**DESCRIPTION:** Integrated Library System (ILS) Server Replacement  
**PREPARED BY:** Chris Cooper

**DATE:** \_\_\_\_\_

**POSTED BY:** \_\_\_\_\_