| COUNTY OF HUMBOLDT SUPPLEMENTAL BUDGET | | | | |
|---|--------|-----------------------|--|----------|
| ACCOUNT | | | INCREASE | DECREASE |
| Organization Key | Object | Description | | |
| REVENUE | | · | | |
| 3526356 | 710000 | Fund Balance | 200,000.00 | |
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| EXPENDITURE | | | | |
| 3526356 | 6100 | Claims Payment | 200,000.00 | |
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| | | Quanta an estal Tatal | 100,000,00 | 0.00 |
| | | Supplemental Total | 400,000.00 | 0.00 |

DESCRIPTION: <u>Transfer funds from fund balance to claim payments</u>

PREPARED BY: Michael Schroer

DATE:

POSTED BY: