

**COUNTY OF HUMBOLDT
SUPPLEMENTAL BUDGET**

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
<u>REVENUE</u>				
1100219200	800600	Other Government Agencies	47,575.00	
<u>EXPENDITURE</u>				
1100219200	2118	Professional & Special Service	25,000.00	
1100219200	1400	Extra Help	22,575.00	
Supplemental Total			47,575.00	0.00

DESCRIPTION: FY 23/24 expenditures delayed -carry forward for FY 24/25

PREPARED BY: Marie Essig

DATE:

POSTED BY:
