COUNTY OF HUMBOLDT SUPPLEMENTAL BUDGET

| | ACCOU | INT | INCREASE | DECREASE |
|------------------|--------|--------------------------------------------------|--------------|----------|
| Organization Key | Object | Description | | |
| <u>REVENUE</u> | | | | |
| | | | | |
| 1175 | | Fund Balance | 626,348.00 | |
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| EXPENDITURE | | | | |
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| 1175455005 | 7200 | Extraordinary Items | 626,348.00 | |
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| L | | Supplemental Total | 1,252,696.00 | 0.00 |

| DESCRIPTION: | Supplemental budget for de-obligated FEMA funding. | |
|--------------|----------------------------------------------------|--|
| PREPARED BY: | Loren Moore | |
| DATE: | POSTED BY: | |