## COUNTY OF HUMBOLDT SUPPLEMENTAL BUDGET

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
<u>REVENUE</u>				
3564000		Building Inspection Trust		222,346.00
1100262	9101	Transfer In	222,346.00	,
EXPENDITURE				
1100262	2148	Computer Software	187,053.00	
1100262	8771	Vehicles	35,293.00	
•		Supplemental Total	222,346.00	222,346.00

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DESCRIPTION: PREPARED BY:	Transfer from trust to cover expenditures to clear to Delilah Moxon	oudget block	
DATE:	6/6/2023	•	POSTED BY: