COUNTY OF HUMBOLDT SUPPLEMENTAL BUDGET

	A C C C	SUNT SUNT		DECDEACE
0 : " 1/	ACCO		INCREASE	DECREASE
Organization Key	Object	Description		
REVENUE		IT F I Dalacco	450.040.00	
3550118		IT Fund Balance	456,310.00	
		+		
		 		
		1		
		 		
<u>EXPENDITURE</u>		+		
3550118	8119	Security System	355,647.00	
3550118	2149	Security System Software Term Licenses	100,663.00	
3333.13				
		-		
		+		
		 		
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+		+		
		 		
		1		
		 		
<u> </u>		 		
<u> </u>		Supplemental Total	912,620.00	0.00
		Supplemental Total	912,020.00	0.00

DESCRIPTION: PREPARED BY:	Supplemental for balance of Enterprise Security System. Toby Hennessy	
DATE: 11/4/2025		POSTED BY: