COUNTY OF HUMBOLDT
SUPPLEMENTAL BUDGET

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
REVENUE				
1310267	6003	TI - from Fund Balance	86,000.00	
1310267	617020	Restrictive Covenant	14,000.00	
EXPENDITURE				
1310267	2118	Professional Services	56,800.00	
1310267	1400	Extra-Help	43,200.00	
		Supplemental Total	200,000.00	0.00

DESCRIPTION:

PREPARED BY: **TSM**

DATE:
12/20/2022

POSTED BY: