COUNTY OF HUMBOLDT
SUPPLEMENTAL BUDGET

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
REVENUE				
1100261	518000	Unclaimed Gas Tax	$ 48,796.00	
REVENUE				
1100279	518000	Increased Unclaimed Gas Tax	24,838.00	
EXPENDITURE				
1100261	2317	Office Furniture	7,000.00	
	1400	X-help	25,000.00	
	2117	Computers & cell signal boosters	7,200.00	
	2103	Outerwear	596.00	
	2125	Transportation & Travel	9,000.00	
EXPENDITURE				
1100279	2325	USDA Wildlife Services Agreement	24,838.00	
		Supplemental Total	147,268.00	0.00

DESCRIPTION: _____

PREPARED BY: _____

DATE: 1/31/2019

POSTED BY: _____