COUNTY OF HUMBOLDT SUPPLEMENTAL BUDGET

ACCOUNT			INCREASE	DECREASE
Organization Kev	Object	Description		
Organization Key REVENUE				
3521-151	6003	TI-From Fund Balance	5,816.00	
		 		
		-		
		+		
<u>EXPENDITURE</u>				
3521-151	2121	Rents & Leases - Structures	5,816.00	
		+		
		+		
		1		
		 		
		+ +		
		†		
		 		
-		+ +		
		+		
		+		
				_
		Supplemental Total	11,632.00	0.00

DESCRIPTION:	Shelter Cove Lease Increase			
PREPARED BY:	Angela Nelson			
DATE: 10/20/2022		POSTED BY:		