COUNTY OF HUMBOLDT SUPPLEMENTAL BUDGET

| ACCOUNT | | | INCREASE | DECREASE |
|--------------------------|--------|-------------------------------|-----------|----------|
| Organization Key REVENUE | Object | Description | | |
| REVENUE | - | | | |
| 3552152 | 708250 | Proceeds from Finance Plan | 30,033.00 | |
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| <u>EXPENDITURE</u> | 0000 | O a servicio del Facilità ADA | 00.000.00 | |
| 3552152 | 8830 | Correctional Facility ADA | 30,033.00 | |
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| | | Supplemental Total | 60,066.00 | 0.00 |

| DESCRIPTION: | | Corectional Facilty ADA Transfer | |
|--------------|----------|----------------------------------|------------|
| PREPARED BY: | | Kendall Cobine | |
| DATE: | 8/2/2023 | | POSTED BY: |