COUNTY OF HUMBOLDT SUPPLEMENTAL BUDGET				
ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
REVENUE				
1100282	9101	Transfer In	224,114.31	
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EXPENDITURE				
1100282	1100	Salaries and Wages	31,054.50	
1100282	1470	Health Insurance	5,615.61	
1100282	1471	Life & Air Travel Insurance	17.34	
1100282	1472	Dental Insurance	294.00	
1100282	1450	Unemployment Insurance	65.21	
1100282 1100282	1500 1600	Retirement FICA/Medicare/OASDI	9,216.98	
1100282	2118	Professional Services	2,375.67 175,475.00	
1100202	2110	Professional Services	175,475.00	
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		Supplemental Total	448,228.62	0.0

## DESCRIPTION: Supplemental budget for Friends of the Eel River grant PREPARED BY: Delilah Moxon

**POSTED BY:** 

DATE: