## COUNTY OF HUMBOLDT SUPPLEMENTAL BUDGET

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
<u>REVENUE</u>				
1100113	602050	Property Tax Admin Fees	21,095.00	
1100113	705200	Assessor Document Sales	13,872.00	
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EXPENDITURE				
1100113	2117	Office Supplies	3,084.00	
1100113	2118	Professional & Special Services	10,000.00	
1100113	2225	Transportation - Out of County	1,633.00	
1100113	2317	Office Expense - Equipment	12,750.00	
1100113	8660	Computer Program	7,500.00	
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		Supplemental Total	69,934.00	0.

DESCRIPTION: PREPARED BY:	Agenda Item #19-574, Assessor's Office  Mari A. Wilson	
DATE:		POSTED BY: