COUNTY OF HUMBOLDT SUPPLEMENTAL BUDGET

| ACCOUNT | | | INCREASE | DECREASE |
|--------------------------|--------|--------------------------|-----------|----------|
| Organization Key REVENUE | Object | Description | | |
| REVENUE | • | i i | | |
| | | | | |
| 1100109 | 9101 | Transfer from Fund 3560 | \$13,000 | |
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| EXPENDITURE | | + | | |
| 1100109 | 2118 | Bank / Armored Car Costs | \$13,000 | |
| 1100109 | 2110 | Bank / Annoted Car Costs | \$13,000 | |
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| | | Supplemental Total | 26,000.00 | 0.0 |

| | | Supplemental Total | 26,000.00 | 0.00 | | | |
|------------------------------|--|--------------------|-----------|------------|--|--|--|
| DESCRIPTION: PREPARED BY: | Shortfall in 2118 due to increased bank and armored car costs for additional cash deposits John Bartholomew/KPD | | | | | | |
| DATE: | | | | POSTED BY: | | | |
| 4/26/2019 | - | | | _ | | | |