## COUNTY OF HUMBOLDT SUPPLEMENTAL BUDGET

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
<u>REVENUE</u>				
1100281	9101	Transfer In/Fund Balance	85,000.00	
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		+		
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		+		
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<u>EXPENDITURE</u>				
1100281	2118	Professional Services	85,000.00	
		+		
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		+		
			/=	
		Supplemental Total	170,000.00	0.00

<b>DESCRIPTION:</b>	Carry Forward unexpended CSA #4 special assessment funds to FY 2021-22			
PREPARED BY:	CD			
DATE:	POSTED BY:			
10/19/2021				