

### COUNTY OF HUMBOLDT SUPPLEMENTAL BUDGET

| ACCOUNT            |        |             | INCREASE   | DECREASE |
|--------------------|--------|-------------|------------|----------|
| Organization Key   | Object | Description |            |          |
| <u>REVENUE</u>     |        |             |            |          |
| 1100-234-          | 9101   | Transfer In | 115,000.00 |          |
|                    |        |             |            |          |
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|                    |        |             |            |          |
| <u>EXPENDITURE</u> |        |             |            |          |
| 1100-234-8428      |        | HVAC        | 115,000.00 |          |
|                    |        |             |            |          |
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|                    |        |             |            |          |
| Supplemental Total |        |             | 230,000.00 | 0.00     |

DESCRIPTION: \_\_\_\_\_  
 PREPARED BY: Elisha Hardison

POSTED BY: \_\_\_\_\_  
 \_\_\_\_\_

DATE: 1/24/2023