

**COUNTY OF HUMBOLDT  
SUPPLEMENTAL BUDGET**

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
<b>REVENUE</b>				
1380206	800870	Charges for Services	79,709.00	0.00
<b>EXPENDITURE</b>				
1380206	3137	Central Services Charges	17,000.00	
1380206	2121	Rents & Leases - Structures	62,709.00	
<b>Supplemental Total</b>			<b>159,418.00</b>	<b>0.00</b>

**DESCRIPTION:** Recognize unanticipated revenue and balance the services and supplies and other charges catagories  
**PREPARED BY:** Stacey Costa

**DATE:**  
6/30/2023

**POSTED BY:**  
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