COUNTY OF HUMBOLDT
SUPPLEMENTAL BUDGET

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
REVENUE				
1310267	710050	Fund Balance Transfer	1,334,414.00	
EXPENDITURE				
1310267	2131	Recorder-Record Conversion	1,334,414.00	
		Supplemental Total	2,668,828.00	0.00

DESCRIPTION: Agreemt with Kofile Technologies, Inc. for Archive Restoration, Preservation and Data Conversion Services
Transfer from 3666 Vital & Health Stats and 3662 Recorder Modernization

PREPARED BY: **Benjamin Hershberger**

DATE: 3/6/2024

POSTED BY: