COUNTY OF HUMBOLDT
SUPPLEMENTAL BUDGET

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
REVENUE				
1100111	9100	Transfer Fund Balance	133,422.00	0.00
1100111	708250	Proceeds from Finance Plan	10,000.00	
EXPENDITURE				
1100111	8967	Courthouse Modifications	143,422.00	
		Supplemental Total	286,844.00	0.00

DESCRIPTION: transfer $10,000 from the 2020 Finance Plan and $133,422 from the Deferred Maintenance(3464)

PREPARED BY: Travis I Smith

DATE:

POSTED BY: