COUNTY OF HUMBOLDT SUPPLEMENTAL BUDGET

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
REVENUE	0.0,000]		
1100114	615102	Offset Collection Costs	14,828.00	
1100114	615102	Offset Collection Costs	18,480.00	
			·	
		 		
		+		
		+		
<u>EXPENDITURE</u>				
1100114	1100	Salaries and Wages	14,828.00	
1100114	2118	Salaries and Wages Professional & Special Service	18,480.00	
		 		
		 		
		 		
		 		
		+		
+		 		
		Supplemental Total	66,616.00	0.00

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DESCRIPTION: PREPARED BY:		ery additional revenue covering exp en	penses 6-30-22	
DATE: 5/11/2023				POSTED BY: