COUNTY OF HUMBOLDT SUPPLEMENTAL BUDGET

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
REVENUE	0.5,000	1		
1100140	512000	State - Local Assistance	25,000.00	
1310267	617010	Recorder Record Conversion	18,309.00	
1310267	617020	Recorder Special Fee	17,024.00	
1310000	710000	Fund Balance	37,800.00	
		, L		
EVEN DITUE				
<u>EXPENDITURE</u>	4.400	 	00.454.00	
1100140	1400	Extra Help	29,451.00	
1100140	2118	Professional & Special Service	25,000.00	
1100140 1100140	2123 2148	Special Departmental Expense Computer Software	18,502.00 25,180.00	
1100140	2140	Computer Software	25,180.00	
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+		+		
		Supplemental Total	196,266.00	0.00
		ouppiementai rotai	130,200.00	0.00

	Supplemental Budget for FY 2022-23to balance Election Benjamin J. Hershberger	ns (140) budget
DATE: 10/16/2023		POSTED BY: