

**COUNTY OF HUMBOLDT
SUPPLEMENTAL BUDGET**

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
REVENUE				
3540330	9100	Transfer Fund Balance	255,027.00	
3540330	800200	Rents & Concessions	35,933.00	
EXPENDITURE				
3540330	8986	Equipment	290,960.00	
Supplemental Total			581,920.00	0.00

DESCRIPTION: Roads Heavy Equipment Replacement Dump Truck
PREPARED BY: Shana Katz

DATE:
9/10/2024

POSTED BY:
