COUNTY OF HUMBOLDT SUPPLEMENTAL BUDGET

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
REVENUE	-			
3500351	9100	Transfer Fund Balance	23,866.00	
3500351	800200	Rents & Concessions	4,059.00	
		 		
		+		
EVENDITUE		1		
EXPENDITURE 3500351	8777	Vehicles-Auto	27,925.00	
3300331	0111	Verlicies-Auto	27,925.00	
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		Supplemental Total	55,850.00	0.00

Supplemental Total	55,850.00	0.00
Motor Pool Reserve Insurance Replacement		
Shana Katz		
_	_	POSTED BY:
	Motor Pool Reserve Insurance Replacement Shana Katz	Motor Pool Reserve Insurance Replacement