

**COUNTY OF HUMBOLDT
SUPPLEMENTAL BUDGET**

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
<u>REVENUE</u>				
<u>EXPENDITURE</u>				
3520359	2123	Special Departmental Expense		18,745.00
3520359	8986	Equipment	18,745.00	
		Supplemental Total	-	18,745.00

DESCRIPTION: Transfer Service and Supplies appropriations into Fixed Assets.

PREPARED BY: **Michael Schroer**