COUNTY OF HUMBOLDT SUPPLEMENTAL BUDGET

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
REVENUE	-			
3540330	800200	Rents & Concessions	262,777.00	
3540330	9100	Transfer from Fund Balance	632,956.00	
		+		
<u>EXPENDITURE</u>				
3540330	8771	Vehicles	570,574.00	
3540330	8986	Equipment	325,159.00	
		+		
		+	-	
		+		
		+		
		+		
		+		
		+		
		†		
		Supplemental Total	1,791,466.00	0.00

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DESCRIPTION:	Motor Pool Reser	rve		
PREPARED BY:	Charlotte Merke	1	_	
DATE : 6/4/2024	_			POSTED BY: