COUNTY OF HUMBOLDT
SUPPLEMENTAL BUDGET

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
REVENUE				
3500350	800200	Rents & Concessions	110,000.00	
EXPENDITURE				
3500350	2112	Maintenance-Equipment	87,478.00	
3500350	3137	Central Service Charges	22,522.00	
		Supplemental Total	220,000.00	0.00

DESCRIPTION: Motor Pool Operating Year End

PREPARED BY: **Shana Katz**

DATE: 6/30/2024

POSTED BY: