COUNTY OF HUMBOLDT
SUPPLEMENTAL BUDGET

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
REVENUE				
3500351	682839	Depreciation Reserves	454,106.00	
EXPENDITURE				
3500351	8771	Truck	454,106.00	
		Supplemental Total	908,212.00	0.00

DESCRIPTION: Agenda Item #19-72, Motor Pool Reserve Supplemental

PREPARED BY: **CWB**

DATE: 1/15/2019

POSTED BY: