COUNTY OF HUMBOLDT SUPPLEMENTAL BUDGET

ACCOUNT		INCREASE	DECREASE	
Organization Key	Object	Description		
<u>REVENUE</u>				
		Fund Balance		
		1 3.113 2 3.33.173		
		1		
		1		
<u>EXPENDITURE</u>		 		
2500254	0777	Vahiala Auta	#200 442 00	
3500351	8777	Vehicle-Auto	\$290,443.00	
		+		
		+		
		1		
		 		
		-		
		+		
		+		
		1		
		<u> </u>		
		 		
		 	<u> </u> _	
		 		
		Supplemental Total	580,886.00	0.00
		Supplemental Total	360,660.00	0.00

DESCRIPTION:	Motor Pool Reserve		
PREPARED BY:	Shana Katz	_	
DATE:		POSTED BY:	
9/1/2025			