COUNTY OF HUMBOLDT SUPPLEMENTAL BUDGET				
ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
REVENUE	0.5000			
3562170	706131	Transfer from Deferred	42,709.00	
0002110	100101	Maintenance Trust	12,100.00	
EXPENDITURE				
3562170	8186	Building Improvements	42,709.00	
		County Owned		
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		Supplemental Total	85,418.00	0.00
			05,410.00	0.00

 DESCRIPTION:
 Project #162830 - Change Order 3.0 - AC coils replacement

 PREPARED BY:
 Jake Johnson

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POSTED BY: