

COUNTY OF HUMBOLDT SUPPLEMENTAL BUDGET

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
REVENUE				
1100199	9360	General Fund Contribution	40,000.00	
EXPENDITURE				
1100199	3190	Ferndale Vets Memorial Bldg	10,000.00	
1100199	3191	Fortuna Vets Memorial Bldg	10,000.00	
1100199	3196	Arcata Vets Memorial Bldg	10,000.00	
1100199	3198	Eureka Vets Memorial Bldg	10,000.00	
Supplemental Total			80,000.00	0.00

DESCRIPTION: Contribution to Veterans AI # 22-93.
PREPARED BY: Karen Clower

DATE:
1/24/2022

POSTED BY:
