COUNTY OF HUMBOLDT SUPPLEMENTAL BUDGET

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
<u>REVENUE</u>				
3562170	706131	Trf from Deferred Maint Trust	373,208.00	
<u>EXPENDITURE</u>				
3562170	8936	Ferndale Veterans Building	373,208.00	
		Supplemental Total	746,416.00	0.

DESCRIPTION:	Additional funding for Ferndale Veterans Memorial HVAC Upgrades Project
PREPARED BY:	Jake Johnson
DATE:	POSTED BY: