COUNTY OF HUMBOLDT
SUPPLEMENTAL BUDGET

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
REVENUE				
3562170	710000	Transfer Fund Balance	425,913.00	
3562170	706131	Deferred Maint	373,900.00	
EXPENDITURE				
3562170	8966	Courthouse Renovation/Remo	799,813.00	
		Supplemental Total	1,599,626.00	0.00

DESCRIPTION: Courthouse Re-roofing Project

PREPARED BY: **Charlotte Merkel**

DATE:

POSTED BY: