COUNTY OF HUMBOLDT SUPPLEMENTAL BUDGET

ACCOUNT INCREASE DECREA				
0			INCREASE	DECREASE
Organization Key	Object	Description		
<u>REVENUE</u>				
3552152	706131	Trf from Def Mtnc Trust	160,000.00	
3332132	700131	THI HOIH Del Withe Trust	100,000.00	
<u>EXPENDITURE</u>				
3552152	8936	Ferndale Veterans	160,000.00	
+		 		
		 		
		Complemental Total	200 000 00	2.22
		Supplemental Total	320,000.00	0.00

DESCRIPTION:	For deferred maintence work with the Ferndale Veterans Hall Modification Project
PREPARED BY:	Renee Brown
DATE:	POSTED BY: