COUNTY OF HUMBOLDT
SUPPLEMENTAL BUDGET

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
REVENUE				
3562170	706131	Trf from Deferred Maint Trust	325,739.00	
EXPENDITURE				
3562170	8936	Ferndale Veterans Building	325,739.00	
		Supplemental Total	651,478.00	0.00

DESCRIPTION: Additional funding for Ferndale Veterans Memorial HVAC Upgrades Project following bid

PREPARED BY: **Jake Johnson**

DATE:

POSTED BY: