COUNTY OF HUMBOLDT
SUPPLEMENTAL BUDGET

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
REVENUE				
3562170	706131	Transfer from Deferred	42,709.00	
		Maintenance Trust		
EXPENDITURE				
3562170	8186	Building Improvements	42,709.00	
		County Owned		
		Supplemental Total	85,418.00	0.00

DESCRIPTION: Project #162830 - Change Order 3.0 - AC coils replacement

PREPARED BY: **Jake Johnson**

DATE: 4/15/2025

POSTED BY: