COUNTY OF HUMBOLDT
SUPPLEMENTAL BUDGET

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
REVENUE				
3232120200	9100	Transfer Fund Balance	91,575.00	
EXPENDITURE				
3232120200	1475	Salaries/Benefits Cost Share	51,575.00	
3232120200	2118	Professional Services	40,000.00	
		Supplemental Total	183,150.00	0.00

DESCRIPTION: Carry Forward of unspent FY 2022-23 ARPA funds for Headwaters Administration & Audit

PREPARED BY: **Jessica Maciel**

DATE: **10/17/2023**

POSTED BY: