COUNTY OF HUMBOLDT
SUPPLEMENTAL BUDGET

ACCOUNT			INCREASE	DECREASE	NET	
Organization Key	Object	Description				
REVENUE						
1100221805	562000	Federal Grants	15,500.00			
					15,500.00	total revenue
EXPENDITURE						
1100221805	2118	Professional & Special Services	15,500.00			
		Supplemental Total	15,500.00	0.00	15,500.00	total expend
					0.00	balance

DESCRIPTION: Delay in grant purchases to coincide with grant end date pushed purchases into next fiscal year (23/24)

PREPARED BY: **Julie Martin**

DATE: 10/2/2023

POSTED BY: