

**COUNTY OF HUMBOLDT
SUPPLEMENTAL BUDGET**

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
REVENUE				
3539170	9109	INTERFUND REVENUE	2,041,912	
EXPENDITURE				
3530381	9110	INTERFUND EXPENDITURE	2,041,912	
Supplemental Total			4,083,824.00	0.00

DESCRIPTION: FY22-23 ACV Supplemental Budget for YE Closing
PREPARED BY: Cathy Canepa, Senior Administrative Analyst

DATE: 6/30/2023

POSTED BY: _____