

# COUNTY OF HUMBOLDT SUPPLEMENTAL BUDGET

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
<b>REVENUE</b>				
1100130	9360	General Fund Contribution	390,689.00	
<b>EXPENDITURE</b>				
1100130	2118	Professional Services	390,689.00	
<b>Supplemental Total</b>			781,378.00	0.00

**DESCRIPTION:** General Fund allocation for the closeout of ADP services

**PREPARED BY:** Jeremy Clark

**DATE:**  
10/20/2021

**POSTED BY:**  
\_\_\_\_\_