

**COUNTY OF HUMBOLDT  
SUPPLEMENTAL BUDGET**

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
<b>REVENUE</b>				
1100111	9360	General Fund	84,136.00	
<b>EXPENDITURE</b>				
1100111	1100	Salaries & Wages	54,602.00	
1100111	1450	Unemployment	117.00	
1100111	1470	Health Insurance	8,169.00	
1100111	1471	Life Insurance	58.00	
1100111	1472	Dental	730.00	
1100111	1600	FICA	4,254.00	
1100111	1500	Retirement	16,206.00	
<b>Supplemental Total</b>			<b>168,272.00</b>	<b>-</b>

**DESCRIPTION:** Payroll Placement Option 3B

**PREPARED BY:** HR/A-C

**DATE:**  
8/24/2021

**POSTED BY:**