

**COUNTY OF HUMBOLDT
APPROPRIATION TRANSFER**

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
REVENUE				
1100130	9360	General Fund Contribution		236,000.00
1100111	9360	General Fund Contribution	236,000.00	
EXPENDITURE				
1100130	1100	Salaries		151,906.00
1100130	1450	Unemployment		325.00
1100130	1470	Health Insurance		24,507.00
1100130	1471	Life Insurance		174.00
1100130	1472	Dental		2,190.00
1100130	1600	FICA		11,842.00
1100130	1500	Retirement		45,056.00
1100111	1100	Salaries	151,906.00	
1100111	1450	Unemployment	325.00	
1100111	1470	Health Insurance	24,507.00	
1100111	1471	Life Insurance	174.00	
1100111	1472	Dental	2,190.00	
1100111	1600	FICA	11,842.00	
1100111	1500	Retirement	45,056.00	
Supplemental Total			472,000.00	472,000.00

DESCRIPTION: Payroll Placement Option 1A

PREPARED BY: HR/A-C

DATE:
8/24/2021

POSTED BY: