

**COUNTY OF HUMBOLDT  
APPROPRIATION TRANSFER**

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
<b>REVENUE</b>				
1100130	9360	General Fund Contribution		118,000.00
1100111	9360	General Fund Contribution	118,000.00	
<b>EXPENDITURE</b>				
1100130	1100	Salaries		75,953.00
1100130	1450	Unemployment		163.00
1100130	1470	Health Insurance		12,254.00
1100130	1471	Life Insurance		87.00
1100130	1472	Dental		1,095.00
1100130	1600	FICA		5,920.00
1100130	1500	Retirement		22,528.00
1100111	1100	Salaries	75,953.00	
1100111	1450	Unemployment	163.00	
1100111	1470	Health Insurance	12,254.00	
1100111	1471	Life Insurance	87.00	
1100111	1472	Dental	1,095.00	
1100111	1600	FICA	5,920.00	
1100111	1500	Retirement	22,528.00	
Supplemental Total			236,000.00	236,000.00

**DESCRIPTION:** Payroll Placement Option 2A

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

**DATE:**  
8/24/2021

**POSTED BY:**