

**Gordon County, Georgia**  
**Budget Amendment**  
**1/19/2021**

<b>Revenue Sources:</b>		
<b>Human Resources</b>		
Other Pay	403.511900	<u>79,633.00</u>
<b>Total Revenue Sources</b>		<u>\$ 79,633.00</u>
<b>Expenditures:</b>		
<b>Human Resources</b>		
Professional Services	403.510001	<u>\$ 79,633.00</u>
<b>Total Expenditures</b>		<u>\$ 79,633.00</u>
<p>Transfer from Human Resources salaries to professional services for ADP to process bi-weekly payroll and monthly/quarterly payroll reports.</p>		