

**Line Item Transfer**

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
May-24	101	3007010	79940	000	000	000	00000	1,345,086.00		Transfer from Personnel/Benefits to Miscellaneous Contractuals to cover costs for the McHenry County IGA
May-24	101	3007010	51110	000	000	000	00000		955,746.00	Transfer from Regular Salaries and Wages to Miscellaneous Contractuals to cover costs for the McHenry County IGA
May-24	101	3007010	74080	000	000	000	00000		389,340.00	Transfer from H/L/D Benefits to Miscellaneous Contractuals to cover costs for the McHenry County IGA
<b>Totals</b>								<b>1,345,086.00</b>	<b>1,345,086.00</b>	