

Line Item Transfers for November 18, 2008 County Board Meeting

Upl	Period	Fund	Management Center	Account	Rep. Cate	Debit (To)	Credit (From)	Description
	List - Text		List - Text			Value	Value	
	Nov-08	101	3007010	51110			360,000.00	Sheriff - Salaries & Wages
	Nov-08	101	3007010	61080		360,000.00		Sheriff - food services contract
	Nov-08	101	3007010	51110			255,000.00	Sheriff - Salaries & Wages
	Nov-08	101	3001110	65090		255,000.00		Sheriff - gasoline
	Nov-08	101	3200020	79940			5,500.00	Courts - misc contractual services
	Nov-08	101	3200020	65020		5,500.00		Courts - lab supplies for TIM court drug testings
	Nov-08	101	3200010	72840			4,500.00	Courts - temporary employment services
	Nov-08	101	3200010	61040		4,500.00		Courts - operational supplies for new branch court
	Nov-08	216	3240010	51140			7,420.00	Hulse - overtime wages
	Nov-08	216	3240010	72840		7,420.00		Hulse - temporary employment services
	Nov-08	101	1102040	51135			198,256.00	GOE - transfer to DOT for salaries
	Nov-08	214	4300010	51110		198,256.00		DOT - transfer from GOE
	Nov-08	101	1103030	85070			81,928.00	CCIP - Delmar Woods Drainage
	Nov-08	101	1103210	71150		81,928.00		CCIP - Libertyville Campus - consultants
	Nov-08	101	1103330	79940			131,089.84	CCIP - Public Building Commission
	Nov-08	101	1103355	82020	11301	131,089.84		CCIP - Downtown Campus
	Nov-08	101	1103355	82020	11301		131,059.84	CCIP - transfer to Affordable Housing
	Nov-08	101	1102030	72720		131,059.84		GOE - Affordable Housing
	Nov-08	210	4011100	82020		175,000		HEALTH DEPARTMENT: Transfer contingency budget to pay for construction revisions needed on the Belvidere Medical Building asbestos abatement project.
	Nov-08	210	4011100	79930			175,000	HEALTH DEPARTMENT: Transfer contingency budget to pay for construction revisions needed on the Belvidere Medical Building asbestos abatement project.
	Nov-08	210	4011100	71640		15,000		HEALTH DEPARTMENT: Transfer building, grounds maintenance supplies budget to pay for increased cost from Stericycle for Medical Waste contract.
	Nov-08	210	4011100	63010			15,000	HEALTH DEPARTMENT: Transfer building, grounds maintenance supplies budget to pay for increased cost from Stericycle for Medical Waste contract.
	Nov-08	210	4011100	71650		40,000		HEALTH DEPARTMENT: Transfer budget to Security from Housekeeping Supplies for an increased number of sites requiring security alarms.
	Nov-08	210	4011100	63040			40,000	HEALTH DEPARTMENT: Transfer budget to Security from Housekeeping Supplies for an increased number of sites requiring security alarms.
	Nov-08	210	4011100	71630		5,000		HEALTH DEPARTMENT: Transfer budget to Garbage Disposal from Highway Maintenance because of increased costs.
	Nov-08	210	4011100	65090		4,565		HEALTH DEPARTMENT: Transfer budget to Gasoline from Highway Maintenance because of increased costs.
	Nov-08	210	4011100	72270			9,565	HEALTH DEPARTMENT: Transfer budget to Garbage Disposal from Highway Maintenance because of increased costs.
	Nov-08	210	4010010	84030		262,000		HEALTH DEPARTMENT: Transfer costs to Computer Equipment from Computer System Software to accurately reflect the actual costs for the NextGen System.
	Nov-08	210	4010010	84040			262,000	HEALTH DEPARTMENT: Transfer costs to Computer Equipment from Computer System Software to accurately reflect the actual costs for the NextGen System.

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	List - Text		List - Text			Value	Value	
	Nov-08	210	4010010	61040		18,320		HEALTH DEPARTMENT: Transfer costs to Operational Supplies from the Vehicle Account to purchase furniture for the Vista location.
	Nov-08	210	4011100	85070		3,680		HEALTH DEPARTMENT: Transfer costs to Other Capital from the Vehicle Account to purchase a generator for the Group Home.
	Nov-08	210	4011020	83010			22,000	HEALTH DEPARTMENT: Transfer costs to Operational Supplies and Other Capital from the Vehicle Account to purchase furniture and a generator.
	Nov-08	210	4010010	79940		20,000		HEALTH DEPARTMENT: Transfer costs to Miscellaneous Other Contractuals from the Building Account to move staff to the Vista location.
	Nov-08	210	4011100	71960		65,000		HEALTH DEPARTMENT: Transfer costs to Data Telecommunications from the Building Account to access the county network and phones at the Vista location.
	Nov-08	210	4010010	82010			85,000	HEALTH DEPARTMENT: Transfer costs to Data Telecommunications and Misc. Contractuals from the Building Account to access the county network and phones at the Vista location.
	Nov-08	210	4020010	62040			10,324	HEALTH DEPARTMENT: Original transfer of Cities Readiness grant funds was transferred into incorrect Management Center.
	Nov-08	210	4020020	71230		10,324		HEALTH DEPARTMENT: Original transfer of Cities Readiness grant funds was transferred into incorrect Management Center.
	Nov-08	210	4020020	61010			5,000	HEALTH DEPARTMENT: Emergency Management Office Supplies to Drugs and Medicines. Grant spending plan changed.
	Nov-08	210	4020020	62040		5,000		HEALTH DEPARTMENT: Emergency Management Office Supplies to Drugs and Medicines. Grant spending plan changed.
	Nov-08	210	4020020	62010			2,200	HEALTH DEPARTMENT: Emergency Management Medical Supplies to Computer Supplies. Grant spending plan changed.
	Nov-08	210	4020020	61020		2,200		HEALTH DEPARTMENT: Emergency Management Medical Supplies to Computer Supplies. Grant spending plan changed.
	Nov-08	210	4020020	61030			5,000	HEALTH DEPARTMENT: Emergency Management Books Manuals and Periodicals to Operational Supplies. Grant spending plan changed.
	Nov-08	210	4020020	61040		5,000		HEALTH DEPARTMENT: Emergency Management Books Manuals and Periodicals to Operational Supplies. Grant spending plan changed.
	Nov-08	210	4020020	79940			34,418	HEALTH DEPARTMENT: Emergency Management Miscell Contractual Services to Drugs and Medicines. Grant spending plan changed.
	Nov-08	210	4020020	62040		34,418		HEALTH DEPARTMENT: Emergency Management Miscell Contractual Services to Drugs and Medicines. Grant spending plan changed.
	Nov-08	210	4020020	71150			15,500	HEALTH DEPARTMENT: Emergency Management Consultants to Computer Equipment. Grant spending plan changed.
	Nov-08	210	4020020	84030		15,500		HEALTH DEPARTMENT: Emergency Management Consultants to Computer Equipment. Grant spending plan changed.
	Nov-08	210	4020020	84020			7,500	HEALTH DEPARTMENT: Emergency Management Radios & Electronic Equipment to Computer Equipment. Grant spending plan changed.
	Nov-08	210	4020020	84030		7,500		HEALTH DEPARTMENT: Emergency Management Radios & Electronic Equipment to Computer Equipment. Grant spending plan changed.
	Nov-08	210	4020020	71490			5,000	HEALTH DEPARTMENT: Emergency Management Employment Ads to Telephone. Grant spending plan changed.

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	Nov-08	210	4020020	71940		5,000		HEALTH DEPARTMENT: Emergency Management Employment Ads to Telephone. Grant spending plan changed.
	Nov-08	210	4020020	71850			25,610	HEALTH DEPARTMENT: Emergency Management Advertising to Printing Services. Grant spending plan changed.
	Nov-08	210	4020020	72830		25,610		HEALTH DEPARTMENT: Emergency Management Advertising to Printing Services. Grant spending plan changed.
	Nov-08	210	4020010	72820			16,000	HEALTH DEPARTMENT: Budget allocation of Postage from Administration to Child and Family Connections.
	Nov-08	210	4020040	72820		16,000		HEALTH DEPARTMENT: Budget allocation of Postage from Administration to Child and Family Connections.
	Nov-08	210	4020040	51110			10,667	HEALTH DEPARTMENT: Child and Family Connections Regular Salaries and Wages to Computer Equipment. Grant program needed to update several laptops.
	Nov-08	210	4020040	84030		10,667		HEALTH DEPARTMENT: Child and Family Connections Regular Salaries and Wages to Computer Equipment. Grant program needed to update several laptops.
	Nov-08	210	4021030	85070			1,010	HEALTH DEPARTMENT: Community Nutrition All Other Capital Outlay to Equipment Maintenance. Grant purchased Bone Density Machine service contract originally budgeted in Capital.
	Nov-08	210	4021030	72280		1,010		HEALTH DEPARTMENT: Community Nutrition All Other Capital Outlay to Equipment Maintenance. Grant purchased Bone Density Machine service contract originally budgeted in Capital.
	Nov-08	210	4022030	51110			4,500	HEALTH DEPARTMENT: Teen Pregnancy Prevention Regular Salaries and Wages to Books Manuals and Periodicals. Grant spending plan changed.
	Nov-08	210	4022030	61030		4,500		HEALTH DEPARTMENT: Teen Pregnancy Prevention Regular Salaries and Wages to Books Manuals and Periodicals. Grant spending plan changed.
	Nov-08	210	4022030	51110			4,000	HEALTH DEPARTMENT: Teen Pregnancy Prevention Regular Salaries and Wages to Operational Supplies. Grant spending plan changed.
	Nov-08	210	4022030	61040		4,000		HEALTH DEPARTMENT: Teen Pregnancy Prevention Regular Salaries and Wages to Operational Supplies. Grant spending plan changed.
	Nov-08	210	4022040	41110		38,000		HEALTH DEPARTMENT: Teens Taking Charge Property Taxes to Abstinence Education Property Taxes. Grant program change.
	Nov-08	210	4022060	41110			38,000	HEALTH DEPARTMENT: Teens Taking Charge Property Taxes to Abstinence Education Property Taxes. Grant program change.
	Nov-08	210	4022040	49920		4,620		HEALTH DEPARTMENT: Teens Taking Charge Transfers From Other Funds to Abstinence Education Transfers From Other Funds. Grant program change.
	Nov-08	210	4022060	49920			4,620	HEALTH DEPARTMENT: Teens Taking Charge Transfers From Other Funds to Abstinence Education Transfers From Other Funds. Grant program change.
	Nov-08	210	4022040	51110			27,717	HEALTH DEPARTMENT: Teens Taking Charge Regular Salaries and Wages to Abstinence Education Regular Salaries and Wages. Grant program change.
	Nov-08	210	4022060	51110		27,717		HEALTH DEPARTMENT: Teens Taking Charge Regular Salaries and Wages to Abstinence Education Regular Salaries and Wages. Grant program change.
	Nov-08	210	4022040	51140			600	HEALTH DEPARTMENT: Teens Taking Charge Overtime Salaries And Wages to Abstinence Education Overtime Salaries And Wages. Grant program change.

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	Nov-08	210	4022060	51140		600		HEALTH DEPARTMENT: Teens Taking Charge Overtime Salaries And Wages to Abstinence Education Overtime Salaries And Wages. Grant program change.
	Nov-08	210	4022040	61010			620	HEALTH DEPARTMENT: Teens Taking Charge Office Supplies And Wages to Abstinence Education Office Supplies. Grant program change.
	Nov-08	210	4022060	61010		620		HEALTH DEPARTMENT: Teens Taking Charge Office Supplies And Wages to Abstinence Education Office Supplies. Grant program change.
	Nov-08	210	4022040	61030			800	HEALTH DEPARTMENT: Teens Taking Charge Books Manuals And Periodicals to Abstinence Education Books Manuals And Periodicals. Grant program change.
	Nov-08	210	4022060	61030		800		HEALTH DEPARTMENT: Teens Taking Charge Books Manuals And Periodicals to Abstinence Education Books Manuals And Periodicals. Grant program change.
	Nov-08	210	4022040	61040			900	HEALTH DEPARTMENT: Teens Taking Charge Operational Supplies to Abstinence Education Operational Supplies. Grant program change.
	Nov-08	210	4022060	61040		900		HEALTH DEPARTMENT: Teens Taking Charge Operational Supplies to Abstinence Education Operational Supplies. Grant program change.
	Nov-08	210	4022040	61080			700	HEALTH DEPARTMENT: Teens Taking Charge Food and Provisions to Abstinence Education Food and Provisions. Grant program change.
	Nov-08	210	4022060	61080		700		HEALTH DEPARTMENT: Teens Taking Charge Food and Provisions to Abstinence Education Food and Provisions. Grant program change.
	Nov-08	210	4022040	71450			500	HEALTH DEPARTMENT: Teens Taking Charge Mileage Reimbursement to Abstinence Education Mileage Reimbursement. Grant program change.
	Nov-08	210	4022060	71450		500		HEALTH DEPARTMENT: Teens Taking Charge Mileage Reimbursement to Abstinence Education Mileage Reimbursement. Grant program change.
	Nov-08	210	4022040	72530			500	HEALTH DEPARTMENT: Teens Taking Charge Equipment Rental to Abstinence Education Equipment Rental. Grant program change.
	Nov-08	210	4022060	72530		500		HEALTH DEPARTMENT: Teens Taking Charge Equipment Rental to Abstinence Education Equipment Rental. Grant program change.
	Nov-08	210	4022040	74080			5,663	HEALTH DEPARTMENT: Teens Taking Charge H/L/D Employee Benefits to Abstinence Education H/L/D Employee Benefits. Grant program change.
	Nov-08	210	4022060	74080		5,663		HEALTH DEPARTMENT: Teens Taking Charge H/L/D Employee Benefits to Abstinence Education H/L/D Employee Benefits. Grant program change.
	Nov-08	210	4022040	74100			2,120	HEALTH DEPARTMENT: Teens Taking Charge Retirement Benefits/FICA to Abstinence Education Retirement Benefits/FICA. Grant program change.
	Nov-08	210	4022060	74100		2,120		HEALTH DEPARTMENT: Teens Taking Charge Retirement Benefits/FICA to Abstinence Education Retirement Benefits/FICA. Grant program change.
	Nov-08	210	4022040	74110			2,500	HEALTH DEPARTMENT: Teens Taking Charge Retirement Benefits/IMRF to Abstinence Education Retirement Benefits/IMRF. Grant program change.
	Nov-08	210	4022060	74110		2,500		HEALTH DEPARTMENT: Teens Taking Charge Retirement Benefits/IMRF to Abstinence Education Retirement Benefits/IMRF. Grant program change.
	Nov-08	210	4022040	41110		112,823		HEALTH DEPARTMENT: Teens Taking Charge Property Taxes to FOCUS Property Taxes. Grant program change.
	Nov-08	210	4022090	41110			112,823	HEALTH DEPARTMENT: Teens Taking Charge Property Taxes to FOCUS Property Taxes. Grant program change.
	Nov-08	210	4022040	49920		9,168		HEALTH DEPARTMENT: Teens Taking Charge Transfers From Other Funds to FOCUS Transfers From Other Funds. Grant program change.

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	Nov-08	210	4022090	49920			9,168	HEALTH DEPARTMENT: Teens Taking Charge Transfers From Other Funds to FOCUS Transfers From Other Funds. Grant program change.
	Nov-08	210	4022040	51110			72,552	HEALTH DEPARTMENT: Teens Taking Charge Regular Salaries and Wages to FOCUS Regular Salaries and Wages, Consultants, Software Maintenance, Building Rental. Grant program change.
	Nov-08	210	4022090	51110		55,000		HEALTH DEPARTMENT: Teens Taking Charge Regular Salaries and Wages to FOCUS Regular Salaries and Wages. Grant program change.
	Nov-08	210	4022090	71150		10,000		HEALTH DEPARTMENT: Teens Taking Charge Regular Salaries and Wages to FOCUS Consultants. Grant program change.
	Nov-08	210	4022090	71230		1,052		HEALTH DEPARTMENT: Teens Taking Charge Regular Salaries and Wages to FOCUS Software Maintenance. Grant program change.
	Nov-08	210	4022090	72510		6,500		HEALTH DEPARTMENT: Teens Taking Charge Regular Salaries and Wages to FOCUS Building Rental. Grant program change.
	Nov-08	210	4022040	51120			4,787	HEALTH DEPARTMENT: Teens Taking Charge Part Time Salaries And Wages to FOCUS Consultants. Grant program change.
	Nov-08	210	4022090	71150		4,787		HEALTH DEPARTMENT: Teens Taking Charge Regular Salaries and Wages to FOCUS Regular Salaries and Wages. Grant program change.
	Nov-08	210	4022040	61010			1,530	HEALTH DEPARTMENT: Teens Taking Charge Office Supplies And Wages to FOCUS Consultants. Grant program change.
	Nov-08	210	4022090	71150		1,530		HEALTH DEPARTMENT: Teens Taking Charge Office Supplies And Wages to FOCUS Consultants. Grant program change.
	Nov-08	210	4022040	61040			2,573	HEALTH DEPARTMENT: Teens Taking Charge Operational Supplies And Wages to FOCUS Operational Supplies. Grant program change.
	Nov-08	210	4022090	61040		2,573		HEALTH DEPARTMENT: Teens Taking Charge Operational Supplies And Wages to FOCUS Operational Supplies. Grant program change.
	Nov-08	210	4022040	71500			2,100	HEALTH DEPARTMENT: Teens Taking Charge Trips and Training to FOCUS Operational Supplies. Grant program change.
	Nov-08	210	4022090	61040		2,100		HEALTH DEPARTMENT: Teens Taking Charge Trips and Training to FOCUS Operational Supplies. Grant program change.
	Nov-08	210	4022040	61080			1,800	HEALTH DEPARTMENT: Teens Taking Charge Food and Provisions to FOCUS Food and Provisions. Grant program change.
	Nov-08	210	4022090	61080		1,800		HEALTH DEPARTMENT: Teens Taking Charge Food and Provisions to FOCUS Food and Provisions. Grant program change.
	Nov-08	210	4022040	71500			1,100	HEALTH DEPARTMENT: Teens Taking Charge Trips and Training to FOCUS Computer Supplies. Grant program change.
	Nov-08	210	4022090	61020		1,100		HEALTH DEPARTMENT: Teens Taking Charge Trips and Training to FOCUS Computer Supplies. Grant program change.
	Nov-08	210	4022040	71500			1,850	HEALTH DEPARTMENT: Teens Taking Charge Trips and Training to FOCUS Consultants. Grant program change.
	Nov-08	210	4022090	71150		1,850		HEALTH DEPARTMENT: Teens Taking Charge Trips and Training to FOCUS Consultants. Grant program change.
	Nov-08	210	4022040	71150			10,049	HEALTH DEPARTMENT: Teens Taking Charge Consultants to FOCUS Consultants. Grant program change.

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	Nov-08	210	4022090	71150		10,049		HEALTH DEPARTMENT: Teens Taking Charge Consultants to FOCUS Consultants. Grant program change.
	Nov-08	210	4022040	71450			1,246	HEALTH DEPARTMENT: Teens Taking Charge Mileage Reimbursement to FOCUS Consultants. Grant program change.
	Nov-08	210	4022090	71150		1,246		HEALTH DEPARTMENT: Teens Taking Charge Mileage Reimbursement to FOCUS Consultants. Grant program change.
	Nov-08	210	4022040	72530			2,000	HEALTH DEPARTMENT: Teens Taking Charge Equipment Rental to FOCUS Consultants. Grant program change.
	Nov-08	210	4022090	71150		2,000		HEALTH DEPARTMENT: Teens Taking Charge Equipment Rental to FOCUS Consultants. Grant program change.
	Nov-08	210	4022040	74080			11,236	HEALTH DEPARTMENT: Teens Taking Charge H/L/D Employee Benefits to FOCUS H/L/D Employee Benefits. Grant program change.
	Nov-08	210	4022090	74080		11,236		HEALTH DEPARTMENT: Teens Taking Charge Equipment Rental to FOCUS Consultants. Grant program change.
	Nov-08	210	4022040	74100			4,207	HEALTH DEPARTMENT: Teens Taking Charge Retirement Benefits/FICA to FOCUS Retirement Benefits/FICA. Grant program change.
	Nov-08	210	4022090	74100		4,207		HEALTH DEPARTMENT: Teens Taking Charge Retirement Benefits/FICA to FOCUS Retirement Benefits/FICA. Grant program change.
	Nov-08	210	4022040	74110			4,961	HEALTH DEPARTMENT: Teens Taking Charge Retirement Benefits/IMRF to FOCUS Retirement Benefits/IMRF. Grant program change.
	Nov-08	210	4022090	74110		4,961		HEALTH DEPARTMENT: Teens Taking Charge Retirement Benefits/IMRF to FOCUS Retirement Benefits/IMRF. Grant program change.
	Nov-08	210	4022090	71500			4,000	HEALTH DEPARTMENT: FOCUS Trips and Trainings to FOCUS Software Maintenance, Postage. Grant program change.
	Nov-08	210	4022090	71230		2,000		HEALTH DEPARTMENT: FOCUS Trips and Trainings to FOCUS Software Maintenance. Grant program change.
	Nov-08	210	4022090	72820		2,000		HEALTH DEPARTMENT: FOCUS Trips and Trainings to FOCUS Postage. Grant program change.
	Nov-08	210	4022090	72560			5,900	HEALTH DEPARTMENT: FOCUS All Other Rentals to FOCUS Computer Equipment, Furniture And Office Equipment. Grant program change.
	Nov-08	210	4022090	84030		5,400		HEALTH DEPARTMENT: FOCUS All Other Rentals to FOCUS Computer Equipment. Grant program change.
	Nov-08	210	4022090	84060		500		HEALTH DEPARTMENT: FOCUS All Other Rentals to FOCUS Furniture And Office Equipment. Grant program change.
	Nov-08	210	4022090	79940			4,000	HEALTH DEPARTMENT: FOCUS Miscell Contractual Services to FOCUS Computer Equipment. Grant program change.
	Nov-08	210	4022090	84030		4,000		HEALTH DEPARTMENT: FOCUS Miscell Contractual Services to FOCUS Computer Equipment. Grant program change.
	Nov-08	210	4022080	72540			4,200	HEALTH DEPARTMENT: STRONG FAMILIES Vehicle Leases to STRONG FAMILIES Consultants. Grant spending plan changed.
	Nov-08	210	4022080	71150		4,200		HEALTH DEPARTMENT: STRONG FAMILIES Vehicle Leases to STRONG FAMILIES Consultants. Grant spending plan changed.
	Nov-08	210	4022080	72560			2,000	HEALTH DEPARTMENT: STRONG FAMILIES All Other Rentals to STRONG FAMILIES Books Manuals And Periodicals. Grant spending plan changed.

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	Nov-08	210	4022080	61030		2,000		HEALTH DEPARTMENT: STRONG FAMILIES All Other Rentals to STRONG FAMILIES Books Manuals And Periodicals. Grant spending plan changed.
	Nov-08	210	4022080	83010			13,880	HEALTH DEPARTMENT: STRONG FAMILIES Motor Vehicles to STRONG FAMILIES Consultants. Grant spending plan changed.
	Nov-08	210	4022080	71150		13,880		HEALTH DEPARTMENT: STRONG FAMILIES Motor Vehicles to STRONG FAMILIES Consultants. Grant spending plan changed.
	Nov-08	210	4022080	84030			2,000	HEALTH DEPARTMENT: STRONG FAMILIES Computer Equipment to STRONG FAMILIES Food and Provisions. Grant spending plan changed.
	Nov-08	210	4022080	61080		2,000		HEALTH DEPARTMENT: STRONG FAMILIES Computer Equipment to STRONG FAMILIES Food and Provisions. Grant spending plan changed.
	Nov-08	210	4022080	84060			4,000	HEALTH DEPARTMENT: STRONG FAMILIES Furniture And Office Equipment to STRONG FAMILIES Operational Supplies. Grant spending plan changed.
	Nov-08	210	4022080	61040		4,000		HEALTH DEPARTMENT: STRONG FAMILIES Furniture And Office Equipment to STRONG FAMILIES Operational Supplies. Grant spending plan changed.
	Nov-08	210	4023010	51110			18,000	HEALTH DEPARTMENT: TOBACCO FREE LAKE COUNTY Regular Salaries And Wages to TOBACCO FREE LAKE COUNTY Advertising. Grant spending plan changed.
	Nov-08	210	4023010	71850		18,000		HEALTH DEPARTMENT: TOBACCO FREE LAKE COUNTY Regular Salaries And Wages to TOBACCO FREE LAKE COUNTY Advertising. Grant spending plan changed.
	Nov-08	210	4023010	51120			5,200	HEALTH DEPARTMENT: TOBACCO FREE LAKE COUNTY Part Time Salaries And Wages to TOBACCO FREE LAKE COUNTY Miscall Contractual Services, Computer Equipment. Grant spending plan changed.
	Nov-08	210	4023010	79940		3,200		HEALTH DEPARTMENT: TOBACCO FREE LAKE COUNTY Part Time Salaries And Wages to TOBACCO FREE LAKE COUNTY Miscell Contractual Services. Grant spending plan changed.
	Nov-08	210	4023010	84030		2,000		HEALTH DEPARTMENT: TOBACCO FREE LAKE COUNTY Part Time Salaries And Wages to TOBACCO FREE LAKE COUNTY Computer Equipment. Grant spending plan changed.
	Nov-08	210	4023010	61040			4,000	HEALTH DEPARTMENT: TOBACCO FREE LAKE COUNTY Operational Supplies to TOBACCO FREE LAKE COUNTY Office Supplies, Computer Supplies, Books Manuals And Periodicals. Grant spending plan changed.
	Nov-08	210	4023010	61010		1,000		HEALTH DEPARTMENT: TOBACCO FREE LAKE COUNTY Operational Supplies to TOBACCO FREE LAKE COUNTY Office Supplies. Grant spending plan changed.
	Nov-08	210	4023010	61020		1,500		HEALTH DEPARTMENT: TOBACCO FREE LAKE COUNTY Operational Supplies to TOBACCO FREE LAKE COUNTY Computer Supplies. Grant spending plan changed.
	Nov-08	210	4023010	61030		1,500		HEALTH DEPARTMENT: TOBACCO FREE LAKE COUNTY Operational Supplies to TOBACCO FREE LAKE COUNTY Books Manuals And Periodicals. Grant spending plan changed.
	Nov-08	210	4023010	72830			4,000	HEALTH DEPARTMENT: TOBACCO FREE LAKE COUNTY Printing Services to TOBACCO FREE LAKE COUNTY Consultants, Postage. Grant spending plan changed.

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	Nov-08	210	4023010	71150		2,000		HEALTH DEPARTMENT: TOBACCO FREE LAKE COUNTY Printing Services to TOBACCO FREE LAKE COUNTY Consultants. Grant spending plan changed.
	Nov-08	210	4023010	72820		2,000		HEALTH DEPARTMENT: TOBACCO FREE LAKE COUNTY Printing Services to TOBACCO FREE LAKE COUNTY Postage. Grant spending plan changed.
	Nov-08	210	4023020	51110			6,000	HEALTH DEPARTMENT: PREVENTION SERVICES Regular Salaries And Wages to PREVENTION SERVICES Computer Supplies, Operational Supplies. Grant spending plan changed.
	Nov-08	210	4023020	61020		4,000		HEALTH DEPARTMENT: PREVENTION SERVICES Regular Salaries And Wages to PREVENTION SERVICES Computer Supplies. Grant spending plan changed.
	Nov-08	210	4023020	61040		2,000		HEALTH DEPARTMENT: PREVENTION SERVICES Regular Salaries And Wages to PREVENTION SERVICES Operational Supplies. Grant spending plan changed.
	Nov-08	210	4023020	71150			1,200	HEALTH DEPARTMENT: PREVENTION SERVICES Consultants to PREVENTION SERVICES Printing Services. Grant spending plan changed.
	Nov-08	210	4023020	72830		1,200		HEALTH DEPARTMENT: PREVENTION SERVICES Consultants to PREVENTION SERVICES Printing Services. Grant spending plan changed.
	Nov-08	210	4023020	71500			1,000	HEALTH DEPARTMENT: PREVENTION SERVICES Trips And Trainings to PREVENTION SERVICES Miscell Contractual Services. Grant spending plan changed.
	Nov-08	210	4023020	79940		1,000		HEALTH DEPARTMENT: PREVENTION SERVICES Trips And Trainings to PREVENTION SERVICES Miscell Contractual Services. Grant spending plan changed.
	Nov-08	210	4023040	72830			2,400	HEALTH DEPARTMENT: DRUG FREE COMMUNITIES Printing Services to DRUG FREE COMMUNITIES Miscell Contractual Services. Grant spending plan changed.
	Nov-08	210	4023040	79940		2,400		HEALTH DEPARTMENT: DRUG FREE COMMUNITIES Printing Services to DRUG FREE COMMUNITIES Miscell Contractual Services. Grant spending plan changed.
	Nov-08	210	4026010	71450			2,000	HEALTH DEPARTMENT: STD Mileage Reimbursement to STD Temporary Employment Services. Clerical coverage while staff was on FMLA.
	Nov-08	210	4026010	72840		2,000		HEALTH DEPARTMENT: STD Mileage Reimbursement to STD Temporary Employment Services. Clerical coverage while staff was on FMLA.
	Nov-08	210	4027020	51110			22,500	HEALTH DEPARTMENT: FAMILY CASE MANAGEMENT Regular Salaries And Wages to FAMILY CASE MANAGEMENT Computer Supplies, Mileage Reimbursement, Computer Equipment. Grant spending plan changed.
	Nov-08	210	4027020	61020		3,000		HEALTH DEPARTMENT: FAMILY CASE MANAGEMENT Regular Salaries And Wages to FAMILY CASE MANAGEMENT Computer Supplies
	Nov-08	210	4027020	71450		9,500		HEALTH DEPARTMENT: FAMILY CASE MANAGEMENT Regular Salaries And Wages to FAMILY CASE MANAGEMENT Mileage Reimbursement
	Nov-08	210	4027020	84030		10,000		HEALTH DEPARTMENT: FAMILY CASE MANAGEMENT Regular Salaries And Wages to FAMILY CASE MANAGEMENT Computer Equipment
	Nov-08	210	4027020	61010			6,000	HEALTH DEPARTMENT: FAMILY CASE MANAGEMENT Office Supplies to FAMILY CASE MANAGEMENT Medical Supplies. Increase of clients and medical supply prices.

Upl	Period	Fund	Management Center	Account	Rep. Cate	Debit (To)	Credit (From)	Description
	List - Text		List - Text			Value	Value	
	Nov-08	210	4027020	62010		6,000		HEALTH DEPARTMENT: FAMILY CASE MANAGEMENT Office Supplies to FAMILY CASE MANAGEMENT Medical Supplies. Increase of clients and medical supply prices.
	Nov-08	210	4027020	72830			4,000	HEALTH DEPARTMENT: FAMILY CASE MANAGEMENT Printing Services to FAMILY CASE MANAGEMENT Equipment Rental, Postage.
	Nov-08	210	4027020	72530		2,300		HEALTH DEPARTMENT: FAMILY CASE MANAGEMENT Printing Services to FAMILY CASE MANAGEMENT Equipment Rental. Cannon Copier expense higher than old copier.
	Nov-08	210	4027020	72820		1,700		HEALTH DEPARTMENT: FAMILY CASE MANAGEMENT Printing Services to FAMILY CASE MANAGEMENT Postage. Postage rate increase and client increase.
	Nov-08	210	4020010	51110			20,000	HEALTH DEPARTMENT: ADMINISTRATION Regular Salaries And Wages to ADMINISTRATION Furniture And Office Equipment. Ergonomic furniture for Belvidere Annex (IZ and STD) to handle increase in clients and new EMR.
	Nov-08	210	4020010	84060		20,000		HEALTH DEPARTMENT: ADMINISTRATION Regular Salaries And Wages to ADMINISTRATION Furniture And Office Equipment. Ergonomic furniture for Belvidere Annex (IZ and STD) to handle increase in clients and new EMR.
	Nov-08	210	4035010	83010		15,677		HEALTH DEPARTMENT: Transfer the budget from the Food Permits management center to the Lakes Management Center.
	Nov-08	210	4030020	83010			15,677	HEALTH DEPARTMENT: Transfer the budget from the Food Permits management center to the Lakes Management Center.
	Nov-08	210	4030020	72840		10,000		HEALTH DEPARTMENT: Transfer the budget from the Salary Flex account to Temporary Help.
	Nov-08	210	4030020	51200			10,000	HEALTH DEPARTMENT: Transfer the budget from the Salary Flex account to Temporary Help.
	Nov-08	210	4034030	72840		15,000		HEALTH DEPARTMENT: Transfer the budget from the Salary Flex account to Temporary Help.
	Nov-08	210	4034030	51200			15,000	HEALTH DEPARTMENT: Transfer the budget from the Salary Flex account to Temporary Help.
	Nov-08	210	4050010	61020		700		HEALTH DEPARTMENT: Transfer Salaries to Computer Supplies because of a change in spending plan.
	Nov-08	210	4051050	51110			700	HEALTH DEPARTMENT: Transfer Salaries to Computer Supplies because of a change in spending plan.
	Nov-08	210	4051010	61020		500		HEALTH DEPARTMENT: Transfer Salaries to Computer Supplies because of a change in spending plan.
	Nov-08	210	4051050	51110			500	HEALTH DEPARTMENT: Transfer Salaries to Computer Supplies because of a change in spending plan.
	Nov-08	210	4051040	61020		500		HEALTH DEPARTMENT: Transfer Salaries to Computer Supplies because of a change in spending plan.
	Nov-08	210	4051050	51110			500	HEALTH DEPARTMENT: Transfer Salaries to Computer Supplies because of a change in spending plan.
	Nov-08	210	4051050	61020		600		HEALTH DEPARTMENT: Transfer Salaries to Computer Supplies because of a change in spending plan.

Upl	Period	Fund	Management Center	Account	Rep. Cate	Debit (To)	Credit (From)	Description
	List - Text		List - Text			Value	Value	
	Nov-08	210	4051050	51110			600	HEALTH DEPARTMENT: Transfer Salaries to Computer Supplies because of a change in spending plan.
	Nov-08	210	4051060	61020		500		HEALTH DEPARTMENT: Transfer Salaries to Computer Supplies because of a change in spending plan.
	Nov-08	210	4051050	51110			500	HEALTH DEPARTMENT: Transfer Salaries to Computer Supplies because of a change in spending plan.
	Nov-08	210	4051080	61020		100		HEALTH DEPARTMENT: Transfer Salaries to Computer Supplies because of a change in spending plan.
	Nov-08	210	4051050	51110			100	HEALTH DEPARTMENT: Transfer Salaries to Computer Supplies because of a change in spending plan.
	Nov-08	210	4051080	61080		5,500		HEALTH DEPARTMENT: Transfer Salaries to Food & Provisions.
	Nov-08	210	4051050	51110			5,500	HEALTH DEPARTMENT: Transfer Salaries to Food & Provisions.
	Nov-08	210	4058010	61080		3,400		HEALTH DEPARTMENT: Transfer Salaries to Food & Provisions.
	Nov-08	210	4051050	51110			3,400	HEALTH DEPARTMENT: Transfer Salaries to Food & Provisions.
	Nov-08	210	4051010	71120		2,300		HEALTH DEPARTMENT: Transfer Salaries to Interpreters due to a higher than originally budgeted number of patients needing interpretation services.
	Nov-08	210	4051010	51110			2,300	HEALTH DEPARTMENT: Transfer Salaries to Interpreters due to a higher than originally budgeted number of patients needing interpretation services.
	Nov-08	210	4051010	71350		21,900		HEALTH DEPARTMENT: Transfer Salaries to Radiological Fees due to a higher than budgeted number of patients needing these services.
	Nov-08	210	4051050	51110			21,900	HEALTH DEPARTMENT: Transfer Salaries to Radiological Fees due to a higher than budgeted number of patients needing these services.
	Nov-08	210	4051020	71350		3,000		HEALTH DEPARTMENT: Transfer Salaries to Radiological Fees due to a higher than budgeted number of patients needing these services.
	Nov-08	210	4051050	51110			3,000	HEALTH DEPARTMENT: Transfer Salaries to Radiological Fees due to a higher than budgeted number of patients needing these services.
	Nov-08	210	4051030	71350		4,200		HEALTH DEPARTMENT: Transfer Salaries to Radiological Fees due to a higher than budgeted number of patients needing these services.
	Nov-08	210	4051050	51110			4,200	HEALTH DEPARTMENT: Transfer Salaries to Radiological Fees due to a higher than budgeted number of patients needing these services.
	Nov-08	210	4051040	71350		9,100		HEALTH DEPARTMENT: Transfer Salaries to Radiological Fees due to a higher than budgeted number of patients needing these services.
	Nov-08	210	4051050	51110			9,100	HEALTH DEPARTMENT: Transfer Salaries to Radiological Fees due to a higher than budgeted number of patients needing these services.
	Nov-08	210	4051080	71350		3,400		HEALTH DEPARTMENT: Transfer Salaries to Radiological Fees due to a higher than budgeted number of patients needing these services.
	Nov-08	210	4051050	51110			3,400	HEALTH DEPARTMENT: Transfer Salaries to Radiological Fees due to a higher than budgeted number of patients needing these services.
	Nov-08	210	4055010	71350		10,400		HEALTH DEPARTMENT: Transfer Salaries to Radiological Fees due to a higher than budgeted number of patients needing these services.
	Nov-08	210	4051050	51110			10,400	HEALTH DEPARTMENT: Transfer Salaries to Radiological Fees due to a higher than budgeted number of patients needing these services.
	Nov-08	210	4058010	71350		24,400		HEALTH DEPARTMENT: Transfer Salaries to Radiological Fees due to a higher than budgeted number of patients needing these services.

Upl	Period	Fund	Management Center	Account	Rep. Cate	Debit (To)	Credit (From)	Description
	List - Text		List - Text			Value	Value	
	Nov-08	210	4051050	51110			24,400	HEALTH DEPARTMENT: Transfer Salaries to Radiological Fees due to a higher than budgeted number of patients needing these services.
	Nov-08	210	4050010	71450		3,000		HEALTH DEPARTMENT: Transfer Salaries to Mileage.
	Nov-08	210	4051050	51110			3,000	HEALTH DEPARTMENT: Transfer Salaries to Mileage.
	Nov-08	210	4052030	71450		1,000		HEALTH DEPARTMENT: Transfer Salaries to Mileage.
	Nov-08	210	4051050	51110			1,000	HEALTH DEPARTMENT: Transfer Salaries to Mileage.
	Nov-08	210	4052040	71450		500		HEALTH DEPARTMENT: Transfer Salaries to Mileage.
	Nov-08	210	4051050	51110			500	HEALTH DEPARTMENT: Transfer Salaries to Mileage.
	Nov-08	210	4053010	71450		500		HEALTH DEPARTMENT: Transfer Salaries to Mileage.
	Nov-08	210	4051050	51110			500	HEALTH DEPARTMENT: Transfer Salaries to Mileage.
	Nov-08	210	4055010	71450		500		HEALTH DEPARTMENT: Transfer Salaries to Mileage.
	Nov-08	210	4051050	51110			500	HEALTH DEPARTMENT: Transfer Salaries to Mileage.
	Nov-08	210	4059010	71450		500		HEALTH DEPARTMENT: Transfer Salaries to Mileage.
	Nov-08	210	4051050	51110			500	HEALTH DEPARTMENT: Transfer Salaries to Mileage.
	Nov-08	210	4050010	71500		4,000		HEALTH DEPARTMENT: Transfer salaries to training because of the increased number of staff sent to the NACHC and IHPCA conferences.
	Nov-08	210	4051050	51110			4,000	HEALTH DEPARTMENT: Transfer salaries to training because of the increased number of staff sent to the NACHC and IHPCA conferences.
	Nov-08	210	4054010	71500		500		HEALTH DEPARTMENT: Transfer salaries to training because of the increased number of staff sent to the NACHC and IHPCA conferences.
	Nov-08	210	4051050	51110			500	HEALTH DEPARTMENT: Transfer salaries to training because of the increased number of staff sent to the NACHC and IHPCA conferences.
	Nov-08	210	4055010	71500		500		HEALTH DEPARTMENT: Transfer salaries to training because of the increased number of staff sent to the NACHC and IHPCA conferences.
	Nov-08	210	4051050	51110			500	HEALTH DEPARTMENT: Transfer salaries to training because of the increased number of staff sent to the NACHC and IHPCA conferences.
	Nov-08	210	4050010	71810		2,000		HEALTH DEPARTMENT: Transfer Salaries to Dues and Subscriptions due to an Increase cost over the amount budgeted.
	Nov-08	210	4051050	51110			2,000	HEALTH DEPARTMENT: Transfer Salaries to Dues and Subscriptions due to an Increase cost over the amount budgeted.
	Nov-08	210	4051040	71810		1,000		HEALTH DEPARTMENT: Transfer Salaries to Dues and Subscriptions due to an Increase cost over the amount budgeted.
	Nov-08	210	4051050	51110			1,000	HEALTH DEPARTMENT: Transfer Salaries to Dues and Subscriptions due to an Increase cost over the amount budgeted.
	Nov-08	210	4051060	71810		100		HEALTH DEPARTMENT: Transfer Salaries to Dues and Subscriptions due to an Increase cost over the amount budgeted.
	Nov-08	210	4051050	51110			100	HEALTH DEPARTMENT: Transfer Salaries to Dues and Subscriptions due to an Increase cost over the amount budgeted.
	Nov-08	210	4051080	71810		400		HEALTH DEPARTMENT: Transfer Salaries to Dues and Subscriptions due to an Increase cost over the amount budgeted.
	Nov-08	210	4051050	51110			400	HEALTH DEPARTMENT: Transfer Salaries to Dues and Subscriptions due to an Increase cost over the amount budgeted.

Upl	Period	Fund	Management Center	Account	Rep. Cate	Debit (To)	Credit (From)	Description
	List - Text		List - Text			Value	Value	
	Nov-08	210	4052020	71810		100		HEALTH DEPARTMENT: Transfer Salaries to Dues and Subscriptions due to an Increase cost over the amount budgeted.
	Nov-08	210	4051050	51110			100	HEALTH DEPARTMENT: Transfer Salaries to Dues and Subscriptions due to an Increase cost over the amount budgeted.
	Nov-08	210	4053010	71810		200		HEALTH DEPARTMENT: Transfer Salaries to Dues and Subscriptions due to an Increase cost over the amount budgeted.
	Nov-08	210	4051050	51110			200	HEALTH DEPARTMENT: Transfer Salaries to Dues and Subscriptions due to an Increase cost over the amount budgeted.
	Nov-08	210	4056010	71810		200		HEALTH DEPARTMENT: Transfer Salaries to Dues and Subscriptions due to an Increase cost over the amount budgeted.
	Nov-08	210	4051050	51110			200	HEALTH DEPARTMENT: Transfer Salaries to Dues and Subscriptions due to an Increase cost over the amount budgeted.
	Nov-08	210	4058010	71810		200		HEALTH DEPARTMENT: Transfer Salaries to Dues and Subscriptions due to an Increase cost over the amount budgeted.
	Nov-08	210	4051050	51110			200	HEALTH DEPARTMENT: Transfer Salaries to Dues and Subscriptions due to an Increase cost over the amount budgeted.
	Nov-08	210	4053010	71850		9,200		HEALTH DEPARTMENT: Transfer Salaries to Dues and Subscriptions due to an Increase cost over the amount budgeted.
	Nov-08	210	4051050	51110			9,200	HEALTH DEPARTMENT: Transfer Salaries to Dues and Subscriptions due to an Increase cost over the amount budgeted.
	Nov-08	210	4051010	71940		1,100		HEALTH DEPARTMENT: Transfer Salaries to Telephone due to the increased contract cost from AT&T.
	Nov-08	210	4051050	51110			1,100	HEALTH DEPARTMENT: Transfer Salaries to Telephone due to the increased contract cost from AT&T.
	Nov-08	210	4051020	71940		500		HEALTH DEPARTMENT: Transfer Salaries to Telephone due to the increased contract cost from AT&T.
	Nov-08	210	4051050	51110			500	HEALTH DEPARTMENT: Transfer Salaries to Telephone due to the increased contract cost from AT&T.
	Nov-08	210	4051040	71940		1,400		HEALTH DEPARTMENT: Transfer Salaries to Telephone due to the increased contract cost from AT&T.
	Nov-08	210	4051050	51110			1,400	HEALTH DEPARTMENT: Transfer Salaries to Telephone due to the increased contract cost from AT&T.
	Nov-08	210	4051060	71940		400		HEALTH DEPARTMENT: Transfer Salaries to Telephone due to the increased contract cost from AT&T.
	Nov-08	210	4051050	51110			400	HEALTH DEPARTMENT: Transfer Salaries to Telephone due to the increased contract cost from AT&T.
	Nov-08	210	4052030	71940		600		HEALTH DEPARTMENT: Transfer Salaries to Telephone due to the increased contract cost from AT&T.
	Nov-08	210	4051050	51110			600	HEALTH DEPARTMENT: Transfer Salaries to Telephone due to the increased contract cost from AT&T.
	Nov-08	210	4052040	71940		1,000		HEALTH DEPARTMENT: Transfer Salaries to Telephone due to the increased contract cost from AT&T.
	Nov-08	210	4051050	51110			1,000	HEALTH DEPARTMENT: Transfer Salaries to Telephone due to the increased contract cost from AT&T.

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	List - Text		List - Text			Value	Value	
	Nov-08	210	4051010	71970		200		HEALTH DEPARTMENT: Transfer Salaries due to increased cost of Courier Services.
	Nov-08	210	4051050	51110			200	HEALTH DEPARTMENT: Transfer Salaries due to increased cost of Courier Services.
	Nov-08	210	4055010	71970		100		HEALTH DEPARTMENT: Transfer Salaries due to increased cost of Courier Services.
	Nov-08	210	4051050	51110			100	HEALTH DEPARTMENT: Transfer Salaries due to increased cost of Courier Services.
	Nov-08	210	4057010	71970		1,000		HEALTH DEPARTMENT: Transfer Salaries due to increased cost of Courier Services.
	Nov-08	210	4051050	51110			1,000	HEALTH DEPARTMENT: Transfer Salaries due to increased cost of Courier Services.
	Nov-08	210	4050010	72530		15,100		HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	Nov-08	210	4051050	51110			15,100	HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	Nov-08	210	4051010	72530		3,800		HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	Nov-08	210	4051050	51110			3,800	HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	Nov-08	210	4051020	72530		500		HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	Nov-08	210	4051050	51110			500	HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	Nov-08	210	4051030	72530		500		HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	Nov-08	210	4051050	51110			500	HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	Nov-08	210	4051040	72530		2,600		HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	Nov-08	210	4051050	51110			2,600	HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	Nov-08	210	4052010	72530		200		HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	Nov-08	210	4051050	51110			200	HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	Nov-08	210	4052050	72530		700		HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	Nov-08	210	4051050	51110			700	HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	Nov-08	210	4053010	72530		1,300		HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	Nov-08	210	4051050	51110			1,300	HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.

Upl	Period	Fund	Management Center	Account	Rep. Cate	Debit (To)	Credit (From)	Description
	List - Text		List - Text			Value	Value	
	Nov-08	210	4055010	72530		600		HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	Nov-08	210	4051050	51110			600	HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	Nov-08	210	4056010	72530		4,700		HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	Nov-08	210	4051050	51110			4,700	HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	Nov-08	210	4057010	72530		3,000		HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	Nov-08	210	4051050	51110			3,000	HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	Nov-08	210	4058010	72530		300		HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	Nov-08	210	4051050	51110			300	HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	Nov-08	210	4051030	72820		1,300		HEALTH DEPARTMENT: Transfer Salaries to Postage for the increase in the postage rate and an increase in the volume of patients.
	Nov-08	210	4051050	51110			1,300	HEALTH DEPARTMENT: Transfer Salaries to Postage for the increase in the postage rate and an increase in the volume of patients.
	Nov-08	210	4051080	72820		800		HEALTH DEPARTMENT: Transfer Salaries to Postage for the increase in the postage rate and an increase in the volume of patients.
	Nov-08	210	4051050	51110			800	HEALTH DEPARTMENT: Transfer Salaries to Postage for the increase in the postage rate and an increase in the volume of patients.
	Nov-08	210	4052010	72820		100		HEALTH DEPARTMENT: Transfer Salaries to Postage for the increase in the postage rate and an increase in the volume of patients.
	Nov-08	210	4051050	51110			100	HEALTH DEPARTMENT: Transfer Salaries to Postage for the increase in the postage rate and an increase in the volume of patients.
	Nov-08	210	4052030	72820		1,800		HEALTH DEPARTMENT: Transfer Salaries to Postage for the increase in the postage rate and an increase in the volume of patients.
	Nov-08	210	4051050	51110			1,800	HEALTH DEPARTMENT: Transfer Salaries to Postage for the increase in the postage rate and an increase in the volume of patients.
	Nov-08	210	4052040	72820		1,100		HEALTH DEPARTMENT: Transfer Salaries to Postage for the increase in the postage rate and an increase in the volume of patients.
	Nov-08	210	4051050	51110			1,100	HEALTH DEPARTMENT: Transfer Salaries to Postage for the increase in the postage rate and an increase in the volume of patients.
	Nov-08	210	4058010	72820		100		HEALTH DEPARTMENT: Transfer Salaries to Postage for the increase in the postage rate and an increase in the volume of patients.
	Nov-08	210	4051050	51110			100	HEALTH DEPARTMENT: Transfer Salaries to Postage for the increase in the postage rate and an increase in the volume of patients.
	Nov-08	210	4050010	72840		7,300		HEALTH DEPARTMENT: Transfer Salaries to Temporary Help to pay for staffing coverage for vacant positions.
	Nov-08	210	4051050	51110			7,300	HEALTH DEPARTMENT: Transfer Salaries to Temporary Help to pay for staffing coverage for vacant positions.

Upl	Period	Fund	Management Center	Account	Rep. Cate	Debit (To)	Credit (From)	Description
	List - Text		List - Text			Value	Value	
	Nov-08	210	4051020	72840		10,300		HEALTH DEPARTMENT: Transfer Salaries to Temporary Help to pay for staffing coverage for vacant positions.
	Nov-08	210	4051050	51110			10,300	HEALTH DEPARTMENT: Transfer Salaries to Temporary Help to pay for staffing coverage for vacant positions.
	Nov-08	210	4051080	72840		5,400		HEALTH DEPARTMENT: Transfer Salaries to Temporary Help to pay for staffing coverage for vacant positions.
	Nov-08	210	4051050	51110			5,400	HEALTH DEPARTMENT: Transfer Salaries to Temporary Help to pay for staffing coverage for vacant positions.
	Nov-08	210	4052020	72840		7,000		HEALTH DEPARTMENT: Transfer Salaries to Temporary Help to pay for staffing coverage for vacant positions.
	Nov-08	210	4051050	51110			7,000	HEALTH DEPARTMENT: Transfer Salaries to Temporary Help to pay for staffing coverage for vacant positions.
	Nov-08	210	4052040	72840		8,300		HEALTH DEPARTMENT: Transfer Salaries to Temporary Help to pay for staffing coverage for vacant positions.
	Nov-08	210	4051050	51110			8,300	HEALTH DEPARTMENT: Transfer Salaries to Temporary Help to pay for staffing coverage for vacant positions.
	Nov-08	210	4054010	72840		20,100		HEALTH DEPARTMENT: Transfer Salaries to Temporary Help to pay for staffing coverage for vacant positions.
	Nov-08	210	4051050	51110			20,100	HEALTH DEPARTMENT: Transfer Salaries to Temporary Help to pay for staffing coverage for vacant positions.
	Nov-08	210	4055010	72840		7,200		HEALTH DEPARTMENT: Transfer Salaries to Temporary Help to pay for staffing coverage for vacant positions.
	Nov-08	210	4051050	51110			7,200	HEALTH DEPARTMENT: Transfer Salaries to Temporary Help to pay for staffing coverage for vacant positions.
	Nov-08	210	4057010	72840		11,600		HEALTH DEPARTMENT: Transfer Salaries to Temporary Help to pay for staffing coverage for vacant positions.
	Nov-08	210	4051050	51110			11,600	HEALTH DEPARTMENT: Transfer Salaries to Temporary Help to pay for staffing coverage for vacant positions.
	Nov-08	210	4051050	72870		4,000		HEALTH DEPARTMENT: Transfer Salaries to Contract Providers to pay for costs incurred for assistance at the hospital.
	Nov-08	210	4051050	51110			4,000	HEALTH DEPARTMENT: Transfer Salaries to Contract Providers to pay for costs incurred for assistance at the hospital.
	Nov-08	210	4051060	72870		22,400		HEALTH DEPARTMENT: Transfer Salaries to Contract Providers to pay for costs incurred for assistance at the hospital.
	Nov-08	210	4051050	51110			22,400	HEALTH DEPARTMENT: Transfer Salaries to Contract Providers to pay for costs incurred for assistance at the hospital.
	Nov-08	210	4057010	72870		20,500		HEALTH DEPARTMENT: Transfer Salaries to Contract Providers to pay for the cost of additional EKG's from an increase in patient volume.
	Nov-08	210	4051050	51110			20,500	HEALTH DEPARTMENT: Transfer Salaries to Contract Providers to pay for the cost of additional EKG's from an increase in patient volume.
	Nov-08	210	4058010	72870		14,600		HEALTH DEPARTMENT: Transfer Salaries to Contract Providers to pay for the Wellness program fee adjustment
	Nov-08	210	4051050	51110			14,600	HEALTH DEPARTMENT: Transfer Salaries to Contract Providers to pay for the Wellness program fee adjustment

Upl	Period	Fund	Management Center	Account	Rep. Cate	Debit (To)	Credit (From)	Description
	List - Text		List - Text			Value	Value	

2,734,626.68 2,734,626.68