

Line Item Transfers for the October 2008 Board of Health and November 2008 County Board Meeting

Organization: Health Department

Upl	Period	Fund	Management Center	Account	Debit (To)	Credit (From)	Description
	List - Text		List - Text		Value	Value	
	November-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.
	November-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.
	November-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.
	November-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.
	November-08	210	4011100	71650	40,000		HEALTH DEPARTMENT: Transfer budget to Security from Housekeeping Supplies for an increased number of sites requiring security alarms.
	November-08	210	4011100	63040		40,000	HEALTH DEPARTMENT: Transfer budget to Security from Housekeeping Supplies for an increased number of sites requiring security alarms.
	November-08	210	4011100	71630	5,000		HEALTH DEPARTMENT: Transfer budget to Garbage Disposal from Highway Maintenance because of increased costs.
	November-08	210	4011100	65090	4,565		HEALTH DEPARTMENT: Transfer budget to Garbage Disposal from Highway Maintenance because of increased costs.
	November-08	210	4011100	72270		9,565	HEALTH DEPARTMENT: Transfer budget to Garbage Disposal from Highway Maintenance because of increased costs.
	November-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.
	November-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.
	November-08	210	4010010	61040	18,320		HEALTH DEPARTMENT: Transfer costs to Operational Supplies from the Vehicle Account to purchase furniture for the Vista location.
	November-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.
	November-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.
	November-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.
	November-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.
	November-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.
	November-08	210	4020010	62040		10,324	HEALTH DEPARTMENT: Original transfer of Cities Readiness grant funds was transferred into incorrect Management Center.
	November-08	210	4020020	71230	10,324		HEALTH DEPARTMENT: Original transfer of Cities Readiness grant funds was transferred into incorrect Management Center.

Upl	Period	Fund	Management Center	Account	Debit (To)	Credit (From)	Description
	List - Text		List - Text		Value	Value	
	November-08	210	4020020	61010		5,000	HEALTH DEPARTMENT: Emergency Management Office Supplies to Drugs and Medicines. Grant spending plan changed.
	November-08	210	4020020	62040	5,000		HEALTH DEPARTMENT: Emergency Management Office Supplies to Drugs and Medicines. Grant spending plan changed.
	November-08	210	4020020	62010		2,200	HEALTH DEPARTMENT: Emergency Management Medical Supplies to Computer Supplies. Grant spending plan changed.
	November-08	210	4020020	61020	2,200		HEALTH DEPARTMENT: Emergency Management Medical Supplies to Computer Supplies. Grant spending plan changed.
	November-08	210	4020020	61030		5,000	HEALTH DEPARTMENT: Emergency Management Books Manuals and Periodicals to Operational Supplies. Grant spending plan changed.
	November-08	210	4020020	61040	5,000		HEALTH DEPARTMENT: Emergency Management Books Manuals and Periodicals to Operational Supplies. Grant spending plan changed.
	November-08	210	4020020	79940		34,418	HEALTH DEPARTMENT: Emergency Management Miscell Contractual Services to Drugs and Medicines. Grant spending plan changed.
	November-08	210	4020020	62040	34,418		HEALTH DEPARTMENT: Emergency Management Miscell Contractual Services to Drugs and Medicines. Grant spending plan changed.
	November-08	210	4020020	71150		15,500	HEALTH DEPARTMENT: Emergency Management Consultants to Computer Equipment. Grant spending plan changed.
	November-08	210	4020020	84030	15,500		HEALTH DEPARTMENT: Emergency Management Consultants to Computer Equipment. Grant spending plan changed.
	November-08	210	4020020	84020		7,500	HEALTH DEPARTMENT: Emergency Management Radios & Electronic Equipment to Computer Equipment. Grant spending plan changed.
	November-08	210	4020020	84030	7,500		HEALTH DEPARTMENT: Emergency Management Radios & Electronic Equipment to Computer Equipment. Grant spending plan changed.
	November-08	210	4020020	71490		5,000	HEALTH DEPARTMENT: Emergency Management Employment Ads to Telephone. Grant spending plan changed.
	November-08	210	4020020	71940	5,000		HEALTH DEPARTMENT: Emergency Management Employment Ads to Telephone. Grant spending plan changed.
	November-08	210	4020020	71850		25,610	HEALTH DEPARTMENT: Emergency Management Advertising to Printing Services. Grant spending plan changed.
	November-08	210	4020020	72830	25,610		HEALTH DEPARTMENT: Emergency Management Advertising to Printing Services. Grant spending plan changed.
	November-08	210	4020010	72820		16,000	HEALTH DEPARTMENT: Budget allocation of Postage from Administration to Child and Family Connections.
	November-08	210	4020040	72820	16,000		HEALTH DEPARTMENT: Budget allocation of Postage from Administration to Child and Family Connections.
	November-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.
	November-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.
	November-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.

Upl	Period	Fund	Management Center	Account	Debit (To)	Credit (From)	Description
	List - Text		List - Text		Value	Value	
	November-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.
	November-08	210	4022030	51110		4,500	HEALTH DEPARTMENT: Teen Pregnancy Prevention Regular Salaries and Wages to Books Manuals and Periodicals. Grant spending plan changed.
	November-08	210	4022030	61030	4,500		HEALTH DEPARTMENT: Teen Pregnancy Prevention Regular Salaries and Wages to Books Manuals and Periodicals. Grant spending plan changed.
	November-08	210	4022030	51110		4,000	HEALTH DEPARTMENT: Teen Pregnancy Prevention Regular Salaries and Wages to Operational Supplies. Grant spending plan changed.
	November-08	210	4022030	61040	4,000		HEALTH DEPARTMENT: Teen Pregnancy Prevention Regular Salaries and Wages to Operational Supplies. Grant spending plan changed.
	November-08	210	4022040	41110	38,000		HEALTH DEPARTMENT: Teens Taking Charge Property Taxes to Abstinence Education Property Taxes. Grant program change.
	November-08	210	4022060	41110		38,000	HEALTH DEPARTMENT: Teens Taking Charge Property Taxes to Abstinence Education Property Taxes. Grant program change.
	November-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.
	November-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.
	November-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.
	November-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.
	November-08	210	4022040	51140		600	HEALTH DEPARTMENT: Teens Taking Charge Overtime Salaries And Wages to Abstinence Education Overtime Salaries And Wages. Grant program change.
	November-08	210	4022060	51140	600		HEALTH DEPARTMENT: Teens Taking Charge Overtime Salaries And Wages to Abstinence Education Overtime Salaries And Wages. Grant program change.
	November-08	210	4022040	61010		620	HEALTH DEPARTMENT: Teens Taking Charge Office Supplies And Wages to Abstinence Education Office Supplies. Grant program change.
	November-08	210	4022060	61010	620		HEALTH DEPARTMENT: Teens Taking Charge Office Supplies And Wages to Abstinence Education Office Supplies. Grant program change.
	November-08	210	4022040	61030		800	HEALTH DEPARTMENT: Teens Taking Charge Books Manuals And Periodicals to Abstinence Education Books Manuals And Periodicals. Grant program change.
	November-08	210	4022060	61030	800		HEALTH DEPARTMENT: Teens Taking Charge Books Manuals And Periodicals to Abstinence Education Books Manuals And Periodicals. Grant program change.
	November-08	210	4022040	61040		900	HEALTH DEPARTMENT: Teens Taking Charge Operational Supplies to Abstinence Education Operational Supplies. Grant program change.
	November-08	210	4022060	61040	900		HEALTH DEPARTMENT: Teens Taking Charge Operational Supplies to Abstinence Education Operational Supplies. Grant program change.
	November-08	210	4022040	61080		700	HEALTH DEPARTMENT: Teens Taking Charge Food and Provisions to Abstinence Education Food and Provisions. Grant program change.
	November-08	210	4022060	61080	700		HEALTH DEPARTMENT: Teens Taking Charge Food and Provisions to Abstinence Education Food and Provisions. Grant program change.
	November-08	210	4022040	71450		500	HEALTH DEPARTMENT: Teens Taking Charge Mileage Reimbursement to Abstinence Education Mileage Reimbursement. Grant program change.

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	List - Text		List - Text		Value	Value	
	November-08	210	4022060	71450	500		HEALTH DEPARTMENT: Teens Taking Charge Mileage Reimbursement to Abstinence Education Mileage Reimbursement. Grant program change.
	November-08	210	4022040	72530		500	HEALTH DEPARTMENT: Teens Taking Charge Equipment Rental to Abstinence Education Equipment Rental. Grant program change.
	November-08	210	4022060	72530	500		HEALTH DEPARTMENT: Teens Taking Charge Equipment Rental to Abstinence Education Equipment Rental. Grant program change.
	November-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.
	November-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.
	November-08	210	4022040	74100		2,120	HEALTH DEPARTMENT: Teens Taking Charge Retirement Benefits/FICA to Abstinence Education Retirement Benefits/FICA. Grant program change.
	November-08	210	4022060	74100	2,120		HEALTH DEPARTMENT: Teens Taking Charge Retirement Benefits/FICA to Abstinence Education Retirement Benefits/FICA. Grant program change.
	November-08	210	4022040	74110		2,500	HEALTH DEPARTMENT: Teens Taking Charge Retirement Benefits/IMRF to Abstinence Education Retirement Benefits/IMRF. Grant program change.
	November-08	210	4022060	74110	2,500		HEALTH DEPARTMENT: Teens Taking Charge Retirement Benefits/IMRF to Abstinence Education Retirement Benefits/IMRF. Grant program change.
	November-08	210	4022040	41110	112,823		HEALTH DEPARTMENT: Teens Taking Charge Property Taxes to FOCUS Property Taxes. Grant program change.
	November-08	210	4022090	41110		112,823	HEALTH DEPARTMENT: Teens Taking Charge Property Taxes to FOCUS Property Taxes. Grant program change.
	November-08	210	4022040	49920	9,168		HEALTH DEPARTMENT: Teens Taking Charge Transfers From Other Funds to FOCUS Transfers From Other Funds. Grant program change.
	November-08	210	4022090	49920		9,168	HEALTH DEPARTMENT: Teens Taking Charge Transfers From Other Funds to FOCUS Transfers From Other Funds. Grant program change.
	November-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.
	November-08	210	4022090	51110	55,000		HEALTH DEPARTMENT: Teens Taking Charge Regular Salaries and Wages to FOCUS Regular Salaries and Wages. Grant program change.
	November-08	210	4022090	71150	10,000		HEALTH DEPARTMENT: Teens Taking Charge Regular Salaries and Wages to FOCUS Consultants. Grant program change.
	November-08	210	4022090	71230	1,052		HEALTH DEPARTMENT: Teens Taking Charge Regular Salaries and Wages to FOCUS Software Maintenance. Grant program change.
	November-08	210	4022090	72510	6,500		HEALTH DEPARTMENT: Teens Taking Charge Regular Salaries and Wages to FOCUS Building Rental. Grant program change.
	November-08	210	4022040	51120		4,787	HEALTH DEPARTMENT: Teens Taking Charge Part Time Salaries And Wages to FOCUS Consultants. Grant program change.
	November-08	210	4022090	71150	4,787		HEALTH DEPARTMENT: Teens Taking Charge Regular Salaries and Wages to FOCUS Regular Salaries and Wages. Grant program change.
	November-08	210	4022040	61010		1,530	HEALTH DEPARTMENT: Teens Taking Charge Office Supplies And Wages to FOCUS Consultants. Grant program change.
	November-08	210	4022090	71150	1,530		HEALTH DEPARTMENT: Teens Taking Charge Office Supplies And Wages to FOCUS Consultants. Grant program change.

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	List - Text		List - Text		Value	Value	
	November-08	210	4022040	61040		2,573	HEALTH DEPARTMENT: Teens Taking Charge Operational Supplies And Wages to FOCUS Operational Supplies. Grant program change.
	November-08	210	4022090	61040	2,573		HEALTH DEPARTMENT: Teens Taking Charge Operational Supplies And Wages to FOCUS Operational Supplies. Grant program change.
	November-08	210	4022040	71500		2,100	HEALTH DEPARTMENT: Teens Taking Charge Trips and Training to FOCUS Operational Supplies. Grant program change.
	November-08	210	4022090	61040	2,100		HEALTH DEPARTMENT: Teens Taking Charge Trips and Training to FOCUS Operational Supplies. Grant program change.
	November-08	210	4022040	61080		1,800	HEALTH DEPARTMENT: Teens Taking Charge Food and Provisions to FOCUS Food and Provisions. Grant program change.
	November-08	210	4022090	61080	1,800		HEALTH DEPARTMENT: Teens Taking Charge Food and Provisions to FOCUS Food and Provisions. Grant program change.
	November-08	210	4022040	71500		1,100	HEALTH DEPARTMENT: Teens Taking Charge Trips and Training to FOCUS Computer Supplies. Grant program change.
	November-08	210	4022090	61020	1,100		HEALTH DEPARTMENT: Teens Taking Charge Trips and Training to FOCUS Computer Supplies. Grant program change.
	November-08	210	4022040	71500		1,850	HEALTH DEPARTMENT: Teens Taking Charge Trips and Training to FOCUS Consultants. Grant program change.
	November-08	210	4022090	71150	1,850		HEALTH DEPARTMENT: Teens Taking Charge Trips and Training to FOCUS Consultants. Grant program change.
	November-08	210	4022040	71150		10,049	HEALTH DEPARTMENT: Teens Taking Charge Consultants to FOCUS Consultants. Grant program change.
	November-08	210	4022090	71150	10,049		HEALTH DEPARTMENT: Teens Taking Charge Consultants to FOCUS Consultants. Grant program change.
	November-08	210	4022040	71450		1,246	HEALTH DEPARTMENT: Teens Taking Charge Mileage Reimbursement to FOCUS Consultants. Grant program change.
	November-08	210	4022090	71150	1,246		HEALTH DEPARTMENT: Teens Taking Charge Mileage Reimbursement to FOCUS Consultants. Grant program change.
	November-08	210	4022040	72530		2,000	HEALTH DEPARTMENT: Teens Taking Charge Equipment Rental to FOCUS Consultants. Grant program change.
	November-08	210	4022090	71150	2,000		HEALTH DEPARTMENT: Teens Taking Charge Equipment Rental to FOCUS Consultants. Grant program change.
	November-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.
	November-08	210	4022090	74080	11,236		HEALTH DEPARTMENT: Teens Taking Charge Equipment Rental to FOCUS Consultants. Grant program change.
	November-08	210	4022040	74100		4,207	HEALTH DEPARTMENT: Teens Taking Charge Retirement Benefits/FICA to FOCUS Retirement Benefits/FICA. Grant program change.
	November-08	210	4022090	74100	4,207		HEALTH DEPARTMENT: Teens Taking Charge Retirement Benefits/FICA to FOCUS Retirement Benefits/FICA. Grant program change.
	November-08	210	4022040	74110		4,961	HEALTH DEPARTMENT: Teens Taking Charge Retirement Benefits/IMRF to FOCUS Retirement Benefits/IMRF. Grant program change.
	November-08	210	4022090	74110	4,961		HEALTH DEPARTMENT: Teens Taking Charge Retirement Benefits/IMRF to FOCUS Retirement Benefits/IMRF. Grant program change.

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	List - Text		List - Text		Value	Value	
	November-08	210	4022090	71500		4,000	HEALTH DEPARTMENT: FOCUS Trips and Trainings to FOCUS Software Maintenance, Postage. Grant program change.
	November-08	210	4022090	71230	2,000		HEALTH DEPARTMENT: FOCUS Trips and Trainings to FOCUS Software Maintenance. Grant program change.
	November-08	210	4022090	72820	2,000		HEALTH DEPARTMENT: FOCUS Trips and Trainings to FOCUS Postage. Grant program change.
	November-08	210	4022090	72560		5,900	HEALTH DEPARTMENT: FOCUS All Other Rentals to FOCUS Computer Equipment, Furniture And Office Equipment. Grant program change.
	November-08	210	4022090	84030	5,400		HEALTH DEPARTMENT: FOCUS All Other Rentals to FOCUS Computer Equipment. Grant program change.
	November-08	210	4022090	84060	500		HEALTH DEPARTMENT: FOCUS All Other Rentals to FOCUS Furniture And Office Equipment. Grant program change.
	November-08	210	4022090	79940		4,000	HEALTH DEPARTMENT: FOCUS Miscell Contractual Services to FOCUS Computer Equipment. Grant program change.
	November-08	210	4022090	84030	4,000		HEALTH DEPARTMENT: FOCUS Miscell Contractual Services to FOCUS Computer Equipment. Grant program change.
	November-08	210	4022080	72540		4,200	HEALTH DEPARTMENT: STRONG FAMILIES Vehicle Leases to STRONG FAMILIES Consultants. Grant spending plan changed.
	November-08	210	4022080	71150	4,200		HEALTH DEPARTMENT: STRONG FAMILIES Vehicle Leases to STRONG FAMILIES Consultants. Grant spending plan changed.
	November-08	210	4022080	72560		2,000	HEALTH DEPARTMENT: STRONG FAMILIES All Other Rentals to STRONG FAMILIES Books Manuals And Periodicals. Grant spending plan changed.
	November-08	210	4022080	61030	2,000		HEALTH DEPARTMENT: STRONG FAMILIES All Other Rentals to STRONG FAMILIES Books Manuals And Periodicals. Grant spending plan changed.
	November-08	210	4022080	83010		13,880	HEALTH DEPARTMENT: STRONG FAMILIES Motor Vehicles to STRONG FAMILIES Consultants. Grant spending plan changed.
	November-08	210	4022080	71150	13,880		HEALTH DEPARTMENT: STRONG FAMILIES Motor Vehicles to STRONG FAMILIES Consultants. Grant spending plan changed.
	November-08	210	4022080	84030		2,000	HEALTH DEPARTMENT: STRONG FAMILIES Computer Equipment to STRONG FAMILIES Food and Provisions. Grant spending plan changed.
	November-08	210	4022080	61080	2,000		HEALTH DEPARTMENT: STRONG FAMILIES Computer Equipment to STRONG FAMILIES Food and Provisions. Grant spending plan changed.
	November-08	210	4022080	84060		4,000	HEALTH DEPARTMENT: STRONG FAMILIES Furniture And Office Equipment to STRONG FAMILIES Operational Supplies. Grant spending plan changed.
	November-08	210	4022080	61040	4,000		HEALTH DEPARTMENT: STRONG FAMILIES Furniture And Office Equipment to STRONG FAMILIES Operational Supplies. Grant spending plan changed.
	November-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.
	November-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.
	November-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.

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	List - Text		List - Text		Value	Value	
	November-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.
	November-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.
	November-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.
	November-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.
	November-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.
	November-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.
	November-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.
	November-08	210	4023010	71150	2,000		HEALTH DEPARTMENT: TOBACCO FREE LAKE COUNTY Printing Services to TOBACCO FREE LAKE COUNTY Consultants. Grant spending plan changed.
	November-08	210	4023010	72820	2,000		HEALTH DEPARTMENT: TOBACCO FREE LAKE COUNTY Printing Services to TOBACCO FREE LAKE COUNTY Postage. Grant spending plan changed.
	November-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.
	November-08	210	4023020	61020	4,000		HEALTH DEPARTMENT: PREVENTION SERVICES Regular Salaries And Wages to PREVENTION SERVICES Computer Supplies. Grant spending plan changed.
	November-08	210	4023020	61040	2,000		HEALTH DEPARTMENT: PREVENTION SERVICES Regular Salaries And Wages to PREVENTION SERVICES Operational Supplies. Grant spending plan changed.
	November-08	210	4023020	71150		1,200	HEALTH DEPARTMENT: PREVENTION SERVICES Consultants to PREVENTION SERVICES Printing Services. Grant spending plan changed.
	November-08	210	4023020	72830	1,200		HEALTH DEPARTMENT: PREVENTION SERVICES Consultants to PREVENTION SERVICES Printing Services. Grant spending plan changed.
	November-08	210	4023020	71500		1,000	HEALTH DEPARTMENT: PREVENTION SERVICES Trips And Trainings to PREVENTION SERVICES Miscell Contractual Services. Grant spending plan changed.
	November-08	210	4023020	79940	1,000		HEALTH DEPARTMENT: PREVENTION SERVICES Trips And Trainings to PREVENTION SERVICES Miscell Contractual Services. Grant spending plan changed.
	November-08	210	4023040	72830		2,400	HEALTH DEPARTMENT: DRUG FREE COMMUNITIES Printing Services to DRUG FREE COMMUNITIES Miscell Contractual Services. Grant spending plan changed.
	November-08	210	4023040	79940	2,400		HEALTH DEPARTMENT: DRUG FREE COMMUNITIES Printing Services to DRUG FREE COMMUNITIES Miscell Contractual Services. Grant spending plan changed.

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	List - Text		List - Text		Value	Value	
	November-08	210	4026010	71450		2,000	HEALTH DEPARTMENT: STD Mileage Reimbursement to STD Temporary Employment Services. Clerical coverage while staff was on FMLA.
	November-08	210	4026010	72840	2,000		HEALTH DEPARTMENT: STD Mileage Reimbursement to STD Temporary Employment Services. Clerical coverage while staff was on FMLA.
	November-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.
	November-08	210	4027020	61020	3,000		HEALTH DEPARTMENT: FAMILY CASE MANAGEMENT Regular Salaries And Wages to FAMILY CASE MANAGEMENT Computer Supplies
	November-08	210	4027020	71450	9,500		HEALTH DEPARTMENT: FAMILY CASE MANAGEMENT Regular Salaries And Wages to FAMILY CASE MANAGEMENT Mileage Reimbursement
	November-08	210	4027020	84030	10,000		HEALTH DEPARTMENT: FAMILY CASE MANAGEMENT Regular Salaries And Wages to FAMILY CASE MANAGEMENT Computer Equipment
	November-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.
	November-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.
	November-08	210	4027020	72830		4,000	HEALTH DEPARTMENT: FAMILY CASE MANAGEMENT Printing Services to FAMILY CASE MANAGEMENT Equipment Rental, Postage.
	November-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.
	November-08	210	4027020	72820	1,700		HEALTH DEPARTMENT: FAMILY CASE MANAGEMENT Printing Services to FAMILY CASE MANAGEMENT Postage. Postage rate increase and client increase.
	November-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.
	November-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.
	November-08	210	4035010	83010	15,677		HEALTH DEPARTMENT: Transfer the budget from the Food Permits management center to the Lakes Management Center.
	November-08	210	4030020	83010		15,677	HEALTH DEPARTMENT: Transfer the budget from the Food Permits management center to the Lakes Management Center.
	November-08	210	4030020	72840	10,000		HEALTH DEPARTMENT: Transfer the budget from the Salary Flex account to Temporary Help.
	November-08	210	4030020	51200		10,000	HEALTH DEPARTMENT: Transfer the budget from the Salary Flex account to Temporary Help.
	November-08	210	4034030	72840	15,000		HEALTH DEPARTMENT: Transfer the budget from the Salary Flex account to Temporary Help.
	November-08	210	4034030	51200		15,000	HEALTH DEPARTMENT: Transfer the budget from the Salary Flex account to Temporary Help.

Upl	Period	Fund	Management Center	Account	Debit (To)	Credit (From)	Description
	List - Text		List - Text		Value	Value	
	November-08	210	4050010	61020	700		HEALTH DEPARTMENT: Transfer Salaries to Computer Supplies because of a change in spending plan.
	November-08	210	4051050	51110		700	HEALTH DEPARTMENT: Transfer Salaries to Computer Supplies because of a change in spending plan.
	November-08	210	4051010	61020	500		HEALTH DEPARTMENT: Transfer Salaries to Computer Supplies because of a change in spending plan.
	November-08	210	4051050	51110		500	HEALTH DEPARTMENT: Transfer Salaries to Computer Supplies because of a change in spending plan.
	November-08	210	4051040	61020	500		HEALTH DEPARTMENT: Transfer Salaries to Computer Supplies because of a change in spending plan.
	November-08	210	4051050	51110		500	HEALTH DEPARTMENT: Transfer Salaries to Computer Supplies because of a change in spending plan.
	November-08	210	4051050	61020	600		HEALTH DEPARTMENT: Transfer Salaries to Computer Supplies because of a change in spending plan.
	November-08	210	4051050	51110		600	HEALTH DEPARTMENT: Transfer Salaries to Computer Supplies because of a change in spending plan.
	November-08	210	4051060	61020	500		HEALTH DEPARTMENT: Transfer Salaries to Computer Supplies because of a change in spending plan.
	November-08	210	4051050	51110		500	HEALTH DEPARTMENT: Transfer Salaries to Computer Supplies because of a change in spending plan.
	November-08	210	4051080	61020	100		HEALTH DEPARTMENT: Transfer Salaries to Computer Supplies because of a change in spending plan.
	November-08	210	4051050	51110		100	HEALTH DEPARTMENT: Transfer Salaries to Computer Supplies because of a change in spending plan.
	November-08	210	4051080	61080	5,500		HEALTH DEPARTMENT: Transfer Salaries to Trips and Training for additional training sessions.
	November-08	210	4051050	51110		5,500	HEALTH DEPARTMENT: Transfer Salaries to Trips and Training for additional training sessions.
	November-08	210	4058010	61080	3,400		HEALTH DEPARTMENT: Transfer Salaries to Trips and Training for additional training sessions.
	November-08	210	4051050	51110		3,400	HEALTH DEPARTMENT: Transfer Salaries to Trips and Training for additional training sessions.
	November-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.
	November-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.
	November-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.
	November-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.
	November-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.

Upl	Period	Fund	Management Center	Account	Debit (To)	Credit (From)	Description
	List - Text		List - Text		Value	Value	
	November-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.
	November-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.
	November-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.
	November-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.
	November-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.
	November-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.
	November-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.
	November-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.
	November-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.
	November-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.
	November-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.
	November-08	210	4050010	71450	3,000		HEALTH DEPARTMENT: Transfer Salaries to Gasoline pay for the increase cost of gasoline.
	November-08	210	4051050	51110		3,000	HEALTH DEPARTMENT: Transfer Salaries to Gasoline pay for the increase cost of gasoline.
	November-08	210	4052030	71450	1,000		HEALTH DEPARTMENT: Transfer Salaries to Gasoline pay for the increase cost of gasoline.
	November-08	210	4051050	51110		1,000	HEALTH DEPARTMENT: Transfer Salaries to Gasoline pay for the increase cost of gasoline.
	November-08	210	4052040	71450	500		HEALTH DEPARTMENT: Transfer Salaries to Gasoline pay for the increase cost of gasoline.
	November-08	210	4051050	51110		500	HEALTH DEPARTMENT: Transfer Salaries to Gasoline pay for the increase cost of gasoline.
	November-08	210	4053010	71450	500		HEALTH DEPARTMENT: Transfer Salaries to Gasoline pay for the increase cost of gasoline.
	November-08	210	4051050	51110		500	HEALTH DEPARTMENT: Transfer Salaries to Gasoline pay for the increase cost of gasoline.
	November-08	210	4055010	71450	500		HEALTH DEPARTMENT: Transfer Salaries to Gasoline pay for the increase cost of gasoline.
	November-08	210	4051050	51110		500	HEALTH DEPARTMENT: Transfer Salaries to Gasoline pay for the increase cost of gasoline.
	November-08	210	4059010	71450	500		HEALTH DEPARTMENT: Transfer Salaries to Gasoline pay for the increase cost of gasoline.

Upl	Period	Fund	Management Center	Account	Debit (To)	Credit (From)	Description
	List - Text		List - Text		Value	Value	
	November-08	210	4051050	51110		500	HEALTH DEPARTMENT: Transfer Salaries to Gasoline pay for the increase cost of gasoline.
	November-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.
	November-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.
	November-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.
	November-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.
	November-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.
	November-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.
	November-08	210	4050010	71810	2,000		HEALTH DEPARTMENT: Transfer Salaries to Dues and Subscriptions due to an Increase cost over the amount budgeted.
	November-08	210	4051050	51110		2,000	HEALTH DEPARTMENT: Transfer Salaries to Dues and Subscriptions due to an Increase cost over the amount budgeted.
	November-08	210	4051040	71810	1,000		HEALTH DEPARTMENT: Transfer Salaries to Dues and Subscriptions due to an Increase cost over the amount budgeted.
	November-08	210	4051050	51110		1,000	HEALTH DEPARTMENT: Transfer Salaries to Dues and Subscriptions due to an Increase cost over the amount budgeted.
	November-08	210	4051060	71810	100		HEALTH DEPARTMENT: Transfer Salaries to Dues and Subscriptions due to an Increase cost over the amount budgeted.
	November-08	210	4051050	51110		100	HEALTH DEPARTMENT: Transfer Salaries to Dues and Subscriptions due to an Increase cost over the amount budgeted.
	November-08	210	4051080	71810	400		HEALTH DEPARTMENT: Transfer Salaries to Dues and Subscriptions due to an Increase cost over the amount budgeted.
	November-08	210	4051050	51110		400	HEALTH DEPARTMENT: Transfer Salaries to Dues and Subscriptions due to an Increase cost over the amount budgeted.
	November-08	210	4052020	71810	100		HEALTH DEPARTMENT: Transfer Salaries to Dues and Subscriptions due to an Increase cost over the amount budgeted.
	November-08	210	4051050	51110		100	HEALTH DEPARTMENT: Transfer Salaries to Dues and Subscriptions due to an Increase cost over the amount budgeted.
	November-08	210	4053010	71810	200		HEALTH DEPARTMENT: Transfer Salaries to Dues and Subscriptions due to an Increase cost over the amount budgeted.
	November-08	210	4051050	51110		200	HEALTH DEPARTMENT: Transfer Salaries to Dues and Subscriptions due to an Increase cost over the amount budgeted.
	November-08	210	4056010	71810	200		HEALTH DEPARTMENT: Transfer Salaries to Dues and Subscriptions due to an Increase cost over the amount budgeted.
	November-08	210	4051050	51110		200	HEALTH DEPARTMENT: Transfer Salaries to Dues and Subscriptions due to an Increase cost over the amount budgeted.
	November-08	210	4058010	71810	200		HEALTH DEPARTMENT: Transfer Salaries to Dues and Subscriptions due to an Increase cost over the amount budgeted.

Upl	Period	Fund	Management Center	Account	Debit (To)	Credit (From)	Description
	List - Text		List - Text		Value	Value	
	November-08	210	4051050	51110		200	HEALTH DEPARTMENT: Transfer Salaries to Dues and Subscriptions due to an Increase cost over the amount budgeted.
	November-08	210	4053010	71850	9,200		HEALTH DEPARTMENT: Transfer Salaries to Dues and Subscriptions due to an Increase cost over the amount budgeted.
	November-08	210	4051050	51110		9,200	HEALTH DEPARTMENT: Transfer Salaries to Dues and Subscriptions due to an Increase cost over the amount budgeted.
	November-08	210	4051010	71940	1,100		HEALTH DEPARTMENT: Transfer Salaries to Telephone due to the increased contract cost from AT&T.
	November-08	210	4051050	51110		1,100	HEALTH DEPARTMENT: Transfer Salaries to Telephone due to the increased contract cost from AT&T.
	November-08	210	4051020	71940	500		HEALTH DEPARTMENT: Transfer Salaries to Telephone due to the increased contract cost from AT&T.
	November-08	210	4051050	51110		500	HEALTH DEPARTMENT: Transfer Salaries to Telephone due to the increased contract cost from AT&T.
	November-08	210	4051040	71940	1,400		HEALTH DEPARTMENT: Transfer Salaries to Telephone due to the increased contract cost from AT&T.
	November-08	210	4051050	51110		1,400	HEALTH DEPARTMENT: Transfer Salaries to Telephone due to the increased contract cost from AT&T.
	November-08	210	4051060	71940	400		HEALTH DEPARTMENT: Transfer Salaries to Telephone due to the increased contract cost from AT&T.
	November-08	210	4051050	51110		400	HEALTH DEPARTMENT: Transfer Salaries to Telephone due to the increased contract cost from AT&T.
	November-08	210	4052030	71940	600		HEALTH DEPARTMENT: Transfer Salaries to Telephone due to the increased contract cost from AT&T.
	November-08	210	4051050	51110		600	HEALTH DEPARTMENT: Transfer Salaries to Telephone due to the increased contract cost from AT&T.
	November-08	210	4052040	71940	1,000		HEALTH DEPARTMENT: Transfer Salaries to Telephone due to the increased contract cost from AT&T.
	November-08	210	4051050	51110		1,000	HEALTH DEPARTMENT: Transfer Salaries to Telephone due to the increased contract cost from AT&T.
	November-08	210	4051010	71970	200		HEALTH DEPARTMENT: Transfer Salaries due to increased cost of Courier Services.
	November-08	210	4051050	51110		200	HEALTH DEPARTMENT: Transfer Salaries due to increased cost of Courier Services.
	November-08	210	4055010	71970	100		HEALTH DEPARTMENT: Transfer Salaries due to increased cost of Courier Services.
	November-08	210	4051050	51110		100	HEALTH DEPARTMENT: Transfer Salaries due to increased cost of Courier Services.
	November-08	210	4057010	71970	1,000		HEALTH DEPARTMENT: Transfer Salaries due to increased cost of Courier Services.
	November-08	210	4051050	51110		1,000	HEALTH DEPARTMENT: Transfer Salaries due to increased cost of Courier Services.
	November-08	210	4050010	72530	15,100		HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	November-08	210	4051050	51110		15,100	HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	November-08	210	4051010	72530	3,800		HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.

Upl	Period	Fund	Management Center	Account	Debit (To)	Credit (From)	Description
	List - Text		List - Text		Value	Value	
	November-08	210	4051050	51110		3,800	HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	November-08	210	4051020	72530	500		HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	November-08	210	4051050	51110		500	HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	November-08	210	4051030	72530	500		HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	November-08	210	4051050	51110		500	HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	November-08	210	4051040	72530	2,600		HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	November-08	210	4051050	51110		2,600	HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	November-08	210	4052010	72530	200		HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	November-08	210	4051050	51110		200	HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	November-08	210	4052050	72530	700		HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	November-08	210	4051050	51110		700	HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	November-08	210	4053010	72530	1,300		HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	November-08	210	4051050	51110		1,300	HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	November-08	210	4055010	72530	600		HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	November-08	210	4051050	51110		600	HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	November-08	210	4056010	72530	4,700		HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	November-08	210	4051050	51110		4,700	HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	November-08	210	4057010	72530	3,000		HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	November-08	210	4051050	51110		3,000	HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	November-08	210	4058010	72530	300		HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	November-08	210	4051050	51110		300	HEALTH DEPARTMENT: Transfer Salaries to Equipment Rental due to higher than anticipated costs for the Cannon Copier.
	November-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.

Upl	Period	Fund	Management Center	Account	Debit (To)	Credit (From)	Description
	List - Text		List - Text		Value	Value	
	November-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.
	November-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.
	November-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.
	November-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.
	November-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.
	November-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.
	November-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.
	November-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.
	November-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.
	November-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.
	November-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.
	November-08	210	4050010	72840	7,300		HEALTH DEPARTMENT: Transfer Salaries to Temporary Help to pay for staffing coverage for vacant positions.
	November-08	210	4051050	51110		7,300	HEALTH DEPARTMENT: Transfer Salaries to Temporary Help to pay for staffing coverage for vacant positions.
	November-08	210	4051020	72840	10,300		HEALTH DEPARTMENT: Transfer Salaries to Temporary Help to pay for staffing coverage for vacant positions.
	November-08	210	4051050	51110		10,300	HEALTH DEPARTMENT: Transfer Salaries to Temporary Help to pay for staffing coverage for vacant positions.
	November-08	210	4051080	72840	5,400		HEALTH DEPARTMENT: Transfer Salaries to Temporary Help to pay for staffing coverage for vacant positions.
	November-08	210	4051050	51110		5,400	HEALTH DEPARTMENT: Transfer Salaries to Temporary Help to pay for staffing coverage for vacant positions.
	November-08	210	4052020	72840	7,000		HEALTH DEPARTMENT: Transfer Salaries to Temporary Help to pay for staffing coverage for vacant positions.
	November-08	210	4051050	51110		7,000	HEALTH DEPARTMENT: Transfer Salaries to Temporary Help to pay for staffing coverage for vacant positions.
	November-08	210	4052040	72840	8,300		HEALTH DEPARTMENT: Transfer Salaries to Temporary Help to pay for staffing coverage for vacant positions.
	November-08	210	4051050	51110		8,300	HEALTH DEPARTMENT: Transfer Salaries to Temporary Help to pay for staffing coverage for vacant positions.
	November-08	210	4054010	72840	20,100		HEALTH DEPARTMENT: Transfer Salaries to Temporary Help to pay for staffing coverage for vacant positions.

Upl	Period	Fund	Management Center	Account	Debit (To)	Credit (From)	Description
	List - Text		List - Text		Value	Value	
	November-08	210	4051050	51110		20,100	HEALTH DEPARTMENT: Transfer Salaries to Temporary Help to pay for staffing coverage for vacant positions.
	November-08	210	4055010	72840	7,200		HEALTH DEPARTMENT: Transfer Salaries to Temporary Help to pay for staffing coverage for vacant positions.
	November-08	210	4051050	51110		7,200	HEALTH DEPARTMENT: Transfer Salaries to Temporary Help to pay for staffing coverage for vacant positions.
	November-08	210	4057010	72840	11,600		HEALTH DEPARTMENT: Transfer Salaries to Temporary Help to pay for staffing coverage for vacant positions.
	November-08	210	4051050	51110		11,600	HEALTH DEPARTMENT: Transfer Salaries to Temporary Help to pay for staffing coverage for vacant positions.
	November-08	210	4051050	72870	4,000		HEALTH DEPARTMENT: Transfer Salaries to Contract Providers to pay for costs incurred for assistance at the hospital.
	November-08	210	4051050	51110		4,000	HEALTH DEPARTMENT: Transfer Salaries to Contract Providers to pay for costs incurred for assistance at the hospital.
	November-08	210	4051060	72870	22,400		HEALTH DEPARTMENT: Transfer Salaries to Contract Providers to pay for costs incurred for assistance at the hospital.
	November-08	210	4051050	51110		22,400	HEALTH DEPARTMENT: Transfer Salaries to Contract Providers to pay for costs incurred for assistance at the hospital.
	November-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.
	November-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.
	November-08	210	4058010	72870	14,600		HEALTH DEPARTMENT: Transfer Salaries to Contract Providers to pay for the Wellness program fee adjustment
	November-08	210	4051050	51110		14,600	HEALTH DEPARTMENT: Transfer Salaries to Contract Providers to pay for the Wellness program fee adjustment
			TOTAL HEALTH DEPARTMENT		1,559,873	1,559,873	