

Line Item Transfers Approved Under CFO Authority February 2 thru February 27, 2026

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Adj-25	101	1101010	51110	000	000	000	00000	46,966.77		County Administrator's Office (CAO) - Transfer from various accounts and Contingency for Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1101010	51180	000	000	000	00000	396.48		CAO - Transfer from various accounts and Contingency for Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1101010	51240	000	000	000	00000	92.92		CAO - Transfer from various accounts and Contingency for Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1101030	51110	000	000	000	00000	27,648.93		CAO - Transfer from various accounts and Contingency for Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1101030	51120	000	000	000	00000	1,752.53		CAO - Transfer from various accounts and Contingency for Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1101033	51110	000	000	000	00000	7,996.12		CAO - Transfer from various accounts and Contingency for Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1101040	51110	000	000	000	00000	15,625.72		CAO - Transfer from various accounts and Contingency for Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1101040	51240	000	000	000	00000	30.97		CAO - Transfer from various accounts and Contingency for Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1101055	51110	000	000	000	00000	3,637.92		CAO - Transfer from various accounts and Contingency for Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1101033	61010	000	000	000	00000		5,371.07	CAO - Transfer from various accounts and Contingency for Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1101010	71500	000	000	000	00000		978.05	CAO - Transfer from various accounts and Contingency for Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1101033	72820	000	000	000	00000		36,302.74	CAO - Transfer from various accounts and Contingency for Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1101035	72280	000	000	000	00000		17,261.94	CAO - Transfer from various accounts and Contingency for Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1101040	71500	000	000	000	00000		3,936.25	CAO - Transfer from various accounts and Contingency for Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1101045	72280	000	000	000	00000		6,091.61	CAO - Transfer from various accounts and Contingency for Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1101070	74100	000	000	000	00000		3,062.83	CAO - Transfer from various accounts and Contingency for Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1101070	84030	000	000	000	00000		2,315.06	CAO - Transfer from various accounts and Contingency for Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1102040	51110	000	000	000	00000		28,828.81	CAO - Transfer from various accounts and Contingency for Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2300010	51110	000	000	000	00000	207,613.88		Chief County Assessor's Office (CCAO)- Transfer from various accounts and Contingency for Regular Salaries, Wages, and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2300010	51240	000	000	000	00000	102.91		CCAO- Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2300010	74080	000	000	000	00000	50,027.23		CCAO- Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2300010	74100	000	000	000	00000	17,314.03		CCAO- Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2300010	74110	000	000	000	00000	13,662.42		CCAO- Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2300020	51110	000	000	000	00000	10,939.47		CCAO- Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Adj-25	101	2300020	51120	000	000	000	00000	11,307.30		CCAO- Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2300020	74080	000	000	000	00000	4,436.28		CCAO- Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2300020	74100	000	000	000	00000	2,975.32		CCAO- Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2300020	74110	000	000	000	00000	1,853.25		CCAO- Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2300030	51110	000	000	000	00000	20,766.17		CCAO- Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2300030	74080	000	000	000	00000	4,401.40		CCAO- Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2300030	74100	000	000	000	00000	2,569.36		CCAO- Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2300030	74110	000	000	000	00000	2,026.46		CCAO- Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2300010	61040	000	000	000	00000		1,848.97	CCAO- Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2300030	61040	000	000	000	00000		10,449.07	CCAO- Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2300010	71840	000	000	000	00000		114,689.40	CCAO- Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2300020	71840	000	000	000	00000		57,731.49	CCAO- Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2300030	71840	000	000	000	00000		11,451.52	CCAO- Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1102040	51110	000	000	000	00000		153,825.03	CCAO- Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3100010	51110	000	000	000	00000	323,438.75		Circuit Clerk- Transfer from various accounts and Contingency for Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3100010	51120	000	000	000	00000	3,659.22		Circuit Clerk- Transfer from various accounts and Contingency for Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3100010	51140	000	000	000	00000	2,562.30		Circuit Clerk- Transfer from various accounts and Contingency for Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3100010	51180	000	000	000	00000	1,035.33		Circuit Clerk- Transfer from various accounts and Contingency for Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3100010	51200	000	000	000	00000	180.23		Circuit Clerk- Transfer from various accounts and Contingency for Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3100010	61040	000	000	000	00000		76,237.73	Circuit Clerk- Transfer from various accounts and Contingency for Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3100010	79950	000	000	000	00000		36,974.79	Circuit Clerk- Transfer from various accounts and Contingency for Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3100010	74080	000	000	000	00000		88,159.76	Circuit Clerk- Transfer from various accounts and Contingency for Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1102040	51110	000	000	000	00000		129,503.55	Circuit Clerk- Transfer from various accounts and Contingency for Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2100010	51110	000	000	000	00000	80,898.67		Co Clerk: Transfer from various accounts for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2100010	51140	000	000	000	00000	79.25		Co Clerk: Transfer from various accounts for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2100010	74080	000	000	000	00000	21,223.59		Co Clerk: Transfer from various accounts for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.

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Adj-25	101	2100010	74100	000	000	000	00000	6,362.07		Co Clerk: Transfer from various accounts for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2100010	74110	000	000	000	00000	5,024.81		Co Clerk: Transfer from various accounts for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2100020	51110	000	000	000	00000	46,930.70		Co Clerk: Transfer from various accounts for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2100020	74080	000	000	000	00000	20,036.67		Co Clerk: Transfer from various accounts for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2100020	74100	000	000	000	00000	3,680.55		Co Clerk: Transfer from various accounts for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2100020	74110	000	000	000	00000	2,910.04		Co Clerk: Transfer from various accounts for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2110020	51110	000	000	000	00000	125,634.13		Co Clerk: Transfer from various accounts for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2110020	51240	000	000	000	00000	209.45		Co Clerk: Transfer from various accounts for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2110020	74080	000	000	000	00000	24,999.55		Co Clerk: Transfer from various accounts for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2110020	74100	000	000	000	00000	10,175.31		Co Clerk: Transfer from various accounts for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2110020	74110	000	000	000	00000	10,631.72		Co Clerk: Transfer from various accounts for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2110030	51110	000	000	000	00000	7,050.88		Co Clerk: Transfer from various accounts for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2110030	74080	000	000	000	00000	1,114.89		Co Clerk: Transfer from various accounts for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2110030	74100	000	000	000	00000	595.63		Co Clerk: Transfer from various accounts for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2110030	74110	000	000	000	00000	470.91		Co Clerk: Transfer from various accounts for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2110020	71115	000	000	000	00000		368,028.82	Co Clerk: Transfer from various accounts for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	267	3510010	71310	000	000	000	00000	5,476.50		Coroners' Fees: 'Transfer from account 61060 - Clothing And Uniforms to account 71310 - Laboratory Fees due to underbudget estimate for Laboratory Fees.
Adj-25	267	3510010	61060	000	000	000	00000		5,476.50	Coroners' Fees: 'Transfer from account 61060 - Clothing And Uniforms to account 71310 - Laboratory Fees due to underbudget estimate for Laboratory Fees.
Adj-25	101	3200005	51110	000	000	000	00000	34,050.54		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3200005	51180	000	000	000	00000	0.15		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3200005	74080	000	000	000	00000	6,014.67		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3200005	74100	000	000	000	00000	1,918.11		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3200005	74110	000	000	000	00000	1,514.03		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits due to compensation study increases and vacancy savings assumptions.

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Adj-25	101	3200010	51110	000	000	000	GALLS	23,282.68		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3200010	51110	000	000	000	00000	120,575.70		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3200010	51120	000	000	000	00000	1,078.75		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3200010	51180	000	000	000	00000	47.73		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3200010	74080	000	000	000	GALLS	3,466.33		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3200010	74080	000	000	000	00000	23,403.72		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3200010	74100	000	000	000	GALLS	3,039.76		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3200010	74100	000	000	000	00000	15,192.25		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3200010	74110	000	000	000	GALLS	2,399.98		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3200010	74110	000	000	000	00000	11,072.78		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3200020	51110	000	000	000	00000	241,857.30		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3200020	51140	000	000	000	00000	1,081.38		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3200020	51180	000	000	000	00000	310.69		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3200020	74100	000	000	000	00000	16,058.62		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3200020	74110	000	000	000	00000	12,683.43		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3200025	51110	000	000	000	00000	6,611.31		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3200025	51180	000	000	000	00000	85.57		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3200025	74080	000	000	000	00000	1,751.22		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3200025	74100	000	000	000	00000	734.74		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Adj-25	101	3200025	74110	000	000	000	00000	580.82		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3200090	51110	000	000	000	00000	52,327.31		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3200090	51180	000	000	000	00000	593.47		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3200090	74080	000	000	000	00000	9,170.41		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3200090	74100	000	000	000	00000	5,351.10		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3200090	74110	000	000	000	00000	4,229.39		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3200100	74100	000	000	000	00000	6.36		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3200010	71120	000	000	000	00000	18,619.50		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3200010	72910	000	000	000	00000	17,658.95		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3200010	71330	000	000	000	00000	1,658.90		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3200010	71470	000	000	000	00000	2,919.29		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3200010	71500	000	000	000	00000	7,903.33		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3200010	71500	000	000	000	GALLS	455.26		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3200010	71810	000	000	000	00000	220.50		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3200010	71950	000	000	000	GALLS	391.46		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3200010	71960	000	000	000	00000	2,611.44		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3200010	72210	000	000	000	GALLS	103.33		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3200010	72820	000	000	000	00000	19.90		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3200010	72910	000	000	000	00000	19,088.62		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Adj-25	101	3200020	71500	000	000	000	00000	358.75		19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1102040	51110	000	000	000	00000		10,004.24	19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1102040	74080	000	000	000	00000		471,898.33	19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1102040	74100	000	000	000	00000		43,806.35	19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1102040	74110	000	000	000	00000		42,300.93	19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1102040	79930	000	000	000	00000		32,480.43	19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1102040	79930	000	000	000	00000		72,009.23	19th Judicial Courts: Transfer from various accounts and Contingency for Regular Salaries,Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1300010	51110	000	000	000	00000	592,258.49		Enterprise IT - Transfer from Staff Augmentation account to Regular Salaries, Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1300010	51180	000	000	000	00000	1,443.50		Enterprise IT - Transfer from Staff Augmentation account to Regular Salaries, Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1300010	51240	000	000	000	00000	2,348.72		Enterprise IT - Transfer from Staff Augmentation account to Regular Salaries, Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1300010	74080	000	000	000	00000	76,762.27		Enterprise IT - Transfer from Staff Augmentation account to Regular Salaries, Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1300010	74100	000	000	000	00000	26,836.84		Enterprise IT - Transfer from Staff Augmentation account to Regular Salaries, Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1300010	74110	000	000	000	00000	24,260.65		Enterprise IT - Transfer from Staff Augmentation account to Regular Salaries, Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1300010	71125	000	000	000	00000		723,910.47	Enterprise IT - Transfer from Staff Augmentation account to Regular Salaries, Wages and Benefits due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1300010	61040	000	000	000	00000	1,000.00		Enterprise IT - Transfer from Consultants account to Operational Supplies account due to underbudget estimate for Operational Supplies.
Adj-25	101	1300010	71150	000	000	000	00000		1,000.00	Enterprise IT - Transfer from Consultants account to Operational Supplies account due to underbudget estimate for Operational Supplies.
Adj-25	101	1500010	51110	000	000	000	00000	307,553.13		Facilities - Transfer from various accounts for Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1500010	51120	000	000	000	00000	8,847.80		Facilities - Transfer from various accounts for Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1500010	63010	000	000	000	00000		116,117.40	Facilities - Transfer from various accounts for Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1500010	63040	000	000	000	00000		49,489.21	Facilities - Transfer from various accounts for Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1500010	72250	000	000	000	00000		100,621.39	Facilities - Transfer from various accounts for Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1500010	74080	000	000	000	00000		50,172.93	Facilities - Transfer from various accounts for Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Adj-25	101	1200010	51110	000	000	000	00000	143,773.00		Finance - Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1200010	51240	000	000	000	00000	104.65		Finance - Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1200010	74080	000	000	000	00000	29,559.07		Finance - Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1200010	74100	000	000	000	00000	10,162.17		Finance - Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1200010	74110	000	000	000	00000	8,026.58		Finance - Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1200010	61010	000	000	000	00000		2,894.83	Finance - Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1200010	71500	000	000	000	00000		8,149.03	Finance - Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1102040	51110	000	000	000	00000		143,877.65	Finance - Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1102040	74080	000	000	000	00000		36,703.97	Finance - Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	210	4020020	62040	000	000	000	00000		13,116.00	Health: Public Health Emergency Preparedness Grant and Cities Readiness Initiative Grant - Drugs And Medicines. Reallocating budget to actual grant spend.
Adj-25	210	4020020	72830	000	000	000	00000		500.00	Health: Public Health Emergency Preparedness Grant and Cities Readiness Initiative Grant - Drugs And Medicines. Reallocating budget to actual grant spend.
Adj-25	210	4020020	61040	000	000	000	00000	1,700.00		Health: Public Health Emergency Preparedness Grant and Cities Readiness Initiative Grant - Drugs And Medicines. Reallocating budget to actual grant spend.
Adj-25	210	4020020	71500	000	000	000	00000	427.00		Health: Public Health Emergency Preparedness Grant and Cities Readiness Initiative Grant - Drugs And Medicines. Reallocating budget to actual grant spend.
Adj-25	210	4020020	71950	000	000	000	00000	1,500.00		Health: Public Health Emergency Preparedness Grant and Cities Readiness Initiative Grant - Drugs And Medicines. Reallocating budget to actual grant spend.
Adj-25	210	4020020	79940	000	000	000	00000	9,989.00		Health: Public Health Emergency Preparedness Grant and Cities Readiness Initiative Grant - Drugs And Medicines. Reallocating budget to actual grant spend.
Adj-25	210	4023050	71810	000	000	000	00000		2,694.00	Health: Regional Substance Use Prevention Integration Center and Substance Use Prevention Grants - Dues and Subscriptions. Reallocating budget to actual grant spend.
Adj-25	210	4023050	61010	000	000	000	00000	605.00		Health: Regional Substance Use Prevention Integration Center and Substance Use Prevention Grants - Office Supplies. Reallocating budget to actual grant spend.
Adj-25	210	4023050	61040	000	000	000	00000	2,089.00		Health: Regional Substance Use Prevention Integration Center and Substance Use Prevention Grants - Operational Supplies. Reallocating budget to actual grant spend.
Adj-25	210	4023060	61010	000	000	000	00000		47.00	Health: I-Grow Grants - Office Supplies. Reallocating budget to actual grant spend.
Adj-25	210	4023060	61070	000	000	000	00000		800.00	Health: I-Grow Grants - Craft & Recreational Supplies. Reallocating budget to actual grant spend.
Adj-25	210	4023060	71230	000	000	000	00000		67.00	Health: I-Grow Grants - Software & Online Services. Reallocating budget to actual grant spend.
Adj-25	210	4023060	71850	000	000	000	00000		750.00	Health: I-Grow Grants - Advertising. Reallocating budget to actual grant spend.
Adj-25	210	4023060	71950	000	000	000	00000		700.00	Health: I-Grow Grants - Cellular Phones. Reallocating budget to actual grant spend.
Adj-25	210	4023060	61030	000	000	000	00000	1,382.00		Health: I-Grow Grants - Books Manuals And Periodicals. Reallocating budget to actual grant spend.
Adj-25	210	4023060	61040	000	000	000	00000	982.00		Health: I-Grow Grants - Operational Supplies. Reallocating budget to actual grant spend.
Adj-25	210	4025010	51110	000	000	000	00000		114,710.00	Health: Respiratory Surveillance Outbreak Response Grant - Regular Salaries and Wages. Reallocating budget to actual spend.
Adj-25	210	4025010	61020	000	000	000	00000		280.00	Health: Respiratory Surveillance Outbreak Response Grant - Computer Supplies. Reallocating budget to actual grant spend.
Adj-25	210	4025010	71500	000	000	000	00000		500.00	Health: Respiratory Surveillance Outbreak Response Grant - Trips And Training. Reallocating budget to actual grant spend.

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Adj-25	210	4025010	71230	000	000	000	00000		3,925.00	Health: Respiratory Surveillance Outbreak Response Grant - Software & Online Services. Reallocating budget to actual grant spend.
Adj-25	210	4025010	71450	000	000	000	00000		2,010.00	Health: Respiratory Surveillance Outbreak Response Grant - Mileage Reimbursement. Reallocating budget to actual grant spend.
Adj-25	210	4025010	71950	000	000	000	00000		2,295.00	Health: Respiratory Surveillance Outbreak Response Grant - Cellular Phones. Reallocating budget to actual grant spend.
Adj-25	210	4025010	74080	000	000	000	00000		95,987.00	Health: Respiratory Surveillance Outbreak Response Grant - H/L/D Employee Benefits. Reallocating budget to actual grant spend.
Adj-25	210	4025010	74100	000	000	000	00000		11,831.00	Health: Respiratory Surveillance Outbreak Response Grant - Retirement Benefits/FICA. Reallocating budget to actual grant spend.
Adj-25	210	4025010	74110	000	000	000	00000		8,826.00	Health: Respiratory Surveillance Outbreak Response Grant - Retirement Benefits/IMRF. Reallocating budget to actual grant spend.
Adj-25	210	4025010	61010	000	000	000	00000	1,500.00		Health: Respiratory Surveillance Outbreak Response Grant - Office Supplies. Reallocating budget to actual grant spend.
Adj-25	210	4025010	61040	000	000	000	00000	5,000.00		Health: Respiratory Surveillance Outbreak Response Grant - Operational Supplies. Reallocating budget to actual grant spend.
Adj-25	210	4025010	62010	000	000	000	00000	9,500.00		Health: Respiratory Surveillance Outbreak Response Grant - Medical Supplies. Reallocating budget to actual grant spend.
Adj-25	210	4025010	71850	000	000	000	00000	145,364.00		Health: Respiratory Surveillance Outbreak Response Grant - Advertising. Reallocating budget to actual grant spend.
Adj-25	210	4025010	72820	000	000	000	00000	4,000.00		Health: Respiratory Surveillance Outbreak Response Grant - Postage. Reallocating budget to actual grant spend.
Adj-25	210	4025010	72830	000	000	000	00000	75,000.00		Health: Respiratory Surveillance Outbreak Response Grant - Printing Services. Reallocating budget to actual grant spend.
Adj-25	210	4025030	51110	000	000	000	00000		10,000.00	Health: HIV Prevention and DIS Workforce Grants - Regular Salaries And Wages. Reallocating budget to actual grant spend.
Adj-25	210	4025030	62010	000	000	000	00000		1,434.00	Health: HIV Prevention and DIS Workforce Grants - Medical Supplies. Reallocating budget to actual grant spend.
Adj-25	210	4025030	74080	000	000	000	00000		765.00	Health: HIV Prevention and DIS Workforce Grants - H/L/D Employee Benefits. Reallocating budget to actual grant spend.
Adj-25	210	4025030	74100	000	000	000	00000		1,737.00	Health: HIV Prevention and DIS Workforce Grants - Retirement Benefits/FICA. Reallocating budget to actual grant spend.
Adj-25	210	4025030	74110	000	000	000	00000		1,737.00	Health: HIV Prevention and DIS Workforce Grants - Retirement Benefits/IMRF. Reallocating budget to actual grant spend.
Adj-25	210	4025030	61030	000	000	000	00000	686.00		Health: HIV Prevention and DIS Workforce Grants - Books Manuals And Periodicals. Reallocating budget to actual grant spend.
Adj-25	210	4025030	61040	000	000	000	00000	748.00		Health: HIV Prevention and DIS Workforce Grants - Operational Supplies. Reallocating budget to actual grant spend.
Adj-25	210	4025030	72840	000	000	000	00000	14,239.00		Health: HIV Prevention and DIS Workforce Grants - Temporary Employment Services. Reallocating budget to actual grant spend.
Adj-25	210	4027020	61030	000	000	000	00000		150.00	Health: Better Birth Outcomes Grant - Books Manuals And Periodicals. Reallocating budget to actual grant spend.
Adj-25	210	4027020	62010	000	000	000	00000	150.00		Health: Better Birth Outcomes Grant - Medical Supplies. Reallocating budget to actual grant spend.
Adj-25	210	4027020	71450	000	000	000	00000		962.00	Health: Better Birth Outcomes Grant - Mileage Reimbursement. Reallocating budget to actual grant spend.
Adj-25	210	4027020	71500	000	000	000	00000	962.00		Health: Better Birth Outcomes Grant - Trips And Training. Reallocating budget to actual grant spend.
Adj-25	210	4041070	62040	000	000	000	00000		7,299.00	Health: IL ST Opioid Response Program (SOR-II) - Drugs and Medicine. Reallocating budget to actual grant spend.
Adj-25	210	4041070	61040	000	000	000	00000	2,292.00		Health: IL ST Opioid Response Program (SOR-II) - Operational Supplies. Reallocating budget to actual grant spend.
Adj-25	210	4041070	62010	000	000	000	00000	5,007.00		Health: IL ST Opioid Response Program (SOR-II) - Medical Supplies. Reallocating budget to actual grant spend.

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Adj-25	101	1400010	51110	000	000	000	00000	48,757.94		HR - Transfer from various accounts for Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1400010	51240	000	000	000	00000	1,200.00		HR - Transfer from various accounts for Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1400010	61010	000	000	000	00000		2,309.88	HR - Transfer from various accounts for Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1400010	71420	000	000	000	00000		8,655.11	HR - Transfer from various accounts for Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1400010	74080	000	000	000	00000		36,096.73	HR - Transfer from various accounts for Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1400010	74100	000	000	000	00000		941.36	HR - Transfer from various accounts for Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1400010	74110	000	000	000	00000		1,954.86	HR - Transfer from various accounts for Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	254	3230010	74080	000	000	000	00000	73.17		Kids Korner - Transfer from Miscellaneous Contractuals to Benefit Expense accounts due to underbudget for Benefits.
Adj-25	254	3230010	74100	000	000	000	00000	12.77		Kids Korner - Transfer from Miscellaneous Contractuals to Benefit Expense accounts due to underbudget for Benefits.
Adj-25	254	3230010	74110	000	000	000	00000	10.10		Kids Korner - Transfer from Miscellaneous Contractuals to Benefit Expense accounts due to underbudget for Benefits.
Adj-25	254	3230010	79950	000	000	000	00000		96.04	Kids Korner - Transfer from Miscellaneous Contractuals to Benefit Expense accounts due to underbudget for Benefits.
Adj-25	101	2800010	72210	000	000	000	00000	250.00		PBD - Transfer from Contingency to Motor Vehicle Maintenance and Repairs.
Adj-25	101	1102040	79930	000	000	000	00000		250.00	PBD - Transfer from Contingency to Motor Vehicle Maintenance and Repairs.
Adj-25	101	3600010	51110	000	000	000	00000	353,692.82		Public Defender - Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3600010	51180	000	000	000	00000	2,084.43		Public Defender - Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3600010	51240	000	000	000	00000	215.24		Public Defender - Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3600010	74080	000	000	000	00000	56,933.67		Public Defender - Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3600010	74100	000	000	000	00000	23,842.70		Public Defender - Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3600010	74110	000	000	000	00000	19,296.35		Public Defender - Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3600010	61040	000	000	000	00000		6,572.23	Public Defender - Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3600010	79940	000	000	000	00000		9,216.99	Public Defender - Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1102040	51110	000	000	000	00000		355,992.50	Public Defender - Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1102040	74080	000	000	000	00000		84,283.49	Public Defender - Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	610	4887799	51110	000	000	000	00000	121,138.90		Public Works - Transfer from Consultants account for Regular and Overtime Salaries and Wages due to higher than expected Salaries and Overtime.
Adj-25	610	4887799	51120	000	000	000	00000	2,141.93		Public Works - Transfer from Consultants account for Regular and Overtime Salaries and Wages due to higher than expected Salaries and Overtime.

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Adj-25	610	4887799	51140	000	000	000	00000	114,782.46		Public Works - Transfer from Consultants account for Regular and Overtime Salaries and Wages due to higher than expected Salaries and Overtime.
Adj-25	610	4887899	71150	000	000	000	00000		238,063.29	Public Works - Transfer from Consultants account for Regular and Overtime Salaries and Wages due to higher than expected Salaries and Overtime.
Adj-25	610	4887799	51110	000	000	000	00000	70,000.00		Public Works - Transfer from Transmission & Distribution Mains Maint & Repairs for Regular Salaries and Wages.
Adj-25	610	4887799	72310	000	000	000	00000		70,000.00	Public Works -Transfer from Transmission & Distribution Mains Maint & Repairs to Reg Salaries and Wages.
Adj-25	101	3300010	51110	000	000	000	00000	1,103.83		State's Attorney Office (SAO) - Transfer from Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3300010	51120	000	000	000	00000	515.13		SAO - Transfer from Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3300020	51110	000	000	000	00000	3,697.66		SAO - Transfer from Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3300030	51110	000	000	000	00000	2,369.75		SAO - Transfer from Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3300040	51110	000	000	000	00000	499.13		SAO - Transfer from Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3300050	51110	000	000	000	00000	1,057.35		SAO - Transfer from Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3300050	51180	000	000	000	00000	9.88		SAO - Transfer from Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3300060	51110	000	000	000	02004	3,153.90		SAO - Transfer from Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3300060	51180	000	000	000	00000	16.80		SAO - Transfer from Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3300070	51110	000	000	000	00000	628.60		SAO - Transfer from Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3306010	51110	000	000	000	00000	2,357.18		SAO - Transfer from Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3306010	51120	000	000	000	00000	419.36		SAO - Transfer from Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3300010	71230	000	000	000	00000	8,452.11		SAO - Transfer from Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3300010	71500	000	000	000	00000	244.08		SAO - Transfer from Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3300010	71950	000	000	000	00000	1,165.29		SAO - Transfer from Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3300010	71970	000	000	000	00000	380.52		SAO - Transfer from Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3300010	79950	000	000	000	00000	334.73		SAO - Transfer from Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3300010	71810	000	000	000	00000	129.46		SAO - Transfer from Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3300010	71970	000	000	000	00000	53.70		SAO - Transfer from Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3300070	71500	000	000	000	00000	774.27		SAO - Transfer from Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1102040	51110	000	000	000	00000		15,828.57	SAO - Transfer from Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1102040	79930	000	000	000	00000		11,534.16	SAO - Transfer from Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Adj-25	101	3311010	51110	000	000	000	00000	6,092.24		SAO: Transfer from Miscellaneous Contractuals for Salaries and Benefit Expenses within management center.
Adj-25	101	3311010	74080	000	000	000	00000	2,122.00		SAO: Transfer from Miscellaneous Contractuals for Salaries and Benefit Expenses within management center.
Adj-25	101	3311010	74100	000	000	000	00000	1,259.16		SAO: Transfer from Miscellaneous Contractuals for Salaries and Benefit Expenses within management center.
Adj-25	101	3311010	74110	000	000	000	00000	992.61		SAO: Transfer from Miscellaneous Contractuals for Salaries and Benefit Expenses within management center.
Adj-25	101	3311010	79950	000	000	000	00000		10,466.01	SAO: Transfer from Miscellaneous Contractuals for Salaries and Benefit Expenses within management center.
Adj-25	101	3330030	51110	000	000	000	00000	5,690.87		SAO - Transfer from Benefit Expenses to fund Salaries within management center.
Adj-25	101	3330030	51240	000	000	000	00000	89.88		SAO - Transfer from Benefit Expenses to fund Salaries within management center.
Adj-25	101	3330030	74080	000	000	000	00000		5,780.75	SAO - Transfer from Benefit Expenses to fund Salaries within management center.
Adj-25	101	3300010	51110	000	000	000	00000	1,345,985.51		SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3300010	71150	000	000	000	00000	10,790.55		SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3300010	74080	000	000	000	00000	241,723.52		SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3300010	74100	000	000	000	00000	55,233.27		SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3300010	74110	000	000	000	00000	42,507.94		SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3300020	84100	000	000	000	00000	219.99		SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3302010	51110	000	000	000	00000		14,670.11	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3302010	51120	000	000	000	00000		3,469.29	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3302010	51130	000	000	000	00000		5,000.00	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3302010	51180	000	000	000	00000		5,000.00	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3302010	61040	000	000	000	00000		19,623.73	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3302010	79940	000	000	000	00000		204,224.81	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3302010	74080	000	000	000	00000		23,800.16	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3302010	74100	000	000	000	00000		9,399.89	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3302010	74110	000	000	000	00000		6,953.59	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3303020	51110	000	000	000	00000		74,531.98	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3303020	61010	000	000	000	00000		2,000.00	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3303020	61020	000	000	000	00000		10,500.00	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3303020	71230	000	000	000	00000		10,774.97	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3303020	79940	000	000	000	00000		7,326.66	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Adj-25	101	3303020	84060	000	000	000	00000		23,722.00	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3304030	51110	000	000	000	00000		47,315.19	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3306050	82020	000	000	000	00000		12.61	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3314010	51110	000	000	000	00000		88,747.35	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3314010	71500	000	000	000	00000		578.00	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3314010	74080	000	000	000	00000		22,904.29	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3314010	74100	000	000	000	00000		7,135.54	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3314010	74110	000	000	000	00000		3,736.03	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3322010	51110	000	000	000	00000		32,886.67	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3322010	51120	000	000	000	00000		56,000.00	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3322010	51220	000	000	000	00000		3,000.00	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3322010	79940	000	000	000	00000		10,830.10	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3322010	74080	000	000	000	00000		18,801.26	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3322010	74100	000	000	000	00000		7,325.40	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3322010	74110	000	000	000	00000		5,058.59	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3324010	51120	000	000	000	00000		1,764.14	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3324010	74100	000	000	000	00000		231.63	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3324010	74110	000	000	000	00000		0.35	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3325010	51110	000	000	000	00000		193,703.64	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3325010	61010	000	000	000	00000		6,454.10	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3325010	71500	000	000	000	00000		12,393.38	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3325010	74080	000	000	000	00000		46,007.81	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3325010	74100	000	000	000	00000		12,118.20	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3325010	74110	000	000	000	00000		3,059.47	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3326010	79940	000	000	000	00000		202,955.27	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3329010	51110	000	000	000	00000		11,345.05	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3329010	61010	000	000	000	00000		2,432.20	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Adj-25	101	3329010	74080	000	000	000	00000		86.86	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3329010	74100	000	000	000	00000		0.70	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3329010	74110	000	000	000	00000		2.93	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3329020	51110	000	000	000	00000		4,778.36	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3329020	79950	000	000	000	00000		30,000.00	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3329020	74080	000	000	000	00000		12,250.92	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3329020	74110	000	000	000	00000		506.78	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3329030	51110	000	000	000	00000		21,501.70	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3329030	74080	000	000	000	00000		14,078.66	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3329030	74100	000	000	000	00000		1,858.01	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3329030	74110	000	000	000	00000		1,466.31	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3329050	51110	000	000	000	00000		79,743.29	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3329050	61040	000	000	000	00000		6,239.49	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3329050	71500	000	000	000	00000		1,166.00	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3329050	79950	000	000	000	00000		300.00	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3329050	74080	000	000	000	00000		25,684.25	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3329050	74100	000	000	000	00000		6,148.40	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3329050	74110	000	000	000	00000		4,894.50	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3329060	51110	000	000	000	00000		60,655.27	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3329060	61040	000	000	000	00000		45,303.33	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3329060	71500	000	000	000	00000		18,304.00	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3329060	79940	000	000	000	00000		2.22	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3329060	74080	000	000	000	00000		0.42	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3329060	74100	000	000	000	00000		5,751.90	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3329060	74110	000	000	000	00000		4,521.77	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3330010	71500	000	000	000	00000		311.63	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3330010	79940	000	000	000	00000		1,748.58	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Adj-25	101	3330030	51110	000	000	000	00000		1,640.28	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3330030	74080	000	000	000	00000		2,450.41	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3330030	74110	000	000	000	00000		41.72	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3330060	61020	000	000	000	00000		821.75	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3330060	61040	000	000	000	00000		13,220.43	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3330060	72830	000	000	000	00000		1,500.00	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3330060	79940	000	000	000	00000		69,288.18	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3330080	51110	000	000	000	00000		33,872.31	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3330080	61010	000	000	000	00000		50.94	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3330080	71500	000	000	000	00000		15.93	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3330080	74080	000	000	000	00000		4,139.59	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3330080	74100	000	000	000	00000		2,434.86	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	3330080	74110	000	000	000	00000		1,884.64	SAO - Transfers between Management Centers to fund Salaries, Benefits and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	5000010	51110	000	000	000	00000	4,540.93		Sheriff Merit Commission - Transfers from various accounts to fund Regular Salaries and Wages primarily due to vacancy savings assumptions.
Adj-25	101	5000010	72970	000	000	000	00000		1,920.44	Sheriff Merit Commission - Transfers from various accounts to fund Regular Salaries and Wages primarily due to vacancy savings assumptions.
Adj-25	101	5000010	74080	000	000	000	00000		2,620.49	Sheriff Merit Commission - Transfers from various accounts to fund Regular Salaries and Wages primarily due to vacancy savings assumptions.
Nov-25	212	4201010	51110	000	000	000	00000	4,857.52		Stormwater - Transfer from Benefits Accounts to fund Salaries and Wages primarily due to the compensation study increases.
Nov-25	212	4201010	74080	000	000	000	00000		4,857.52	Stormwater - Transfer from Benefits Accounts to fund Salaries and Wages primarily due to the compensation study increases.
Adj-25	101	2000010	51110	000	000	000	00000	121,379.12		Treasurer - Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2000010	51240	000	000	000	00000	227.43		Treasurer - Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2000010	74080	000	000	000	00000	26,400.27		Treasurer - Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2000010	74100	000	000	000	00000	11,246.46		Treasurer - Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2000010	74110	000	000	000	00000	8,881.46		Treasurer - Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2000010	61040	000	000	000	00000		2,042.47	Treasurer - Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	2000010	71840	000	000	000	00000		7,473.10	Treasurer - Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Adj-25	101	1102040	51110	000	000	000	00000		121,606.60	Treasurer - Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	101	1102040	74080	000	000	000	00000		37,012.57	Treasurer - Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	206	1440010	51110	000	000	000	00000	25,078.37		Risk Mgmt - Transfer from Unemployment Compensation account to Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	206	1440010	72140	000	000	000	00000		25,078.37	Risk Mgmt - Transfer from Unemployment Compensation account to Regular Salaries and Wages primarily due to compensation study increases and vacancy savings assumptions.
Adj-25	260	2210010	51110	000	000	000	00000	7,800.00		Recorder Auto - Transfer from Contingency to Regular Salaries and Wages due to compensation study increases.
Adj-25	101	1102040	51110	000	000	000	00000		7,800.00	Recorder Auto - Transfer from Contingency to Regular Salaries and Wages due to compensation study increases.
Adj-25	260	2210010	51110	000	000	000	00000	8,088.50		Recorder Auto - Transfer from various accounts to Regular Salaries and Wages due to overages in Overtime and One-time pay.
Adj-25	260	2210010	61040	000	000	000	00000		1,027.87	Recorder Auto - Transfer from various accounts to Regular Salaries and Wages due to overages in Overtime and One-time pay.
Adj-25	260	2210010	71230	000	000	000	00000		924.68	Recorder Auto - Transfer from various accounts to Regular Salaries and Wages due to overages in Overtime and One-time pay.
Adj-25	260	2210010	79950	000	000	000	00000		200.00	Recorder Auto - Transfer from various accounts to Regular Salaries and Wages due to overages in Overtime and One-time pay.
Adj-25	260	2210010	74080	000	000	000	00000		5,864.26	Recorder Auto - Transfer from various accounts to Regular Salaries and Wages due to overages in Overtime and One-time pay.
Adj-25	260	2210010	74110	000	000	000	00000		71.69	Recorder Auto - Transfer from various accounts to Regular Salaries and Wages due to overages in Overtime and One-time pay.
Nov-25	101	2400010	51110	000	000	000	00000	24,798.77		Regional Office of Education (ROE) - Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Nov-25	101	2400010	74080	000	000	000	00000	1,187.92		ROE - Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Nov-25	101	2400010	74100	000	000	000	00000	871.27		ROE - Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Nov-25	101	2400010	74110	000	000	000	00000	338.50		ROE - Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Nov-25	101	2400010	72510	000	000	000	00000	6,296.95		ROE - Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Nov-25	101	1102040	51110	000	000	000	00000		18,501.82	ROE - Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Nov-25	101	1102040	74080	000	000	000	00000		1,187.92	ROE - Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Nov-25	101	1102040	74100	000	000	000	00000		871.27	ROE - Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Nov-25	101	1102040	74110	000	000	000	00000		338.50	ROE - Transfer from various accounts and Contingency for Regular Salaries, Wages and Benefits primarily due to compensation study increases and vacancy savings assumptions.
Nov-25	208	3700010	51110	000	000	000	00000	54,621.41		VAC - Transfer from HLD Employee Benefits for Regular Salaries and Wages, Opt Out Premiums and Contractuals due to expenses in excess of budget.
Nov-25	208	3700010	51240	000	000	000	00000	6,000.00		VAC - Transfer from HLD Employee Benefits for Regular Salaries and Wages, Opt Out Premiums and Contractuals due to expenses in excess of budget.
Nov-25	208	3700010	73010	000	000	000	00000	200.00		VAC - Transfer from HLD Employee Benefits for Regular Salaries and Wages, Opt Out Premiums and Contractuals due to expenses in excess of budget.
Nov-25	208	3700010	74080	000	000	000	00000		60,821.41	VAC - Transfer from HLD Employee Benefits for Regular Salaries and Wages, Opt Out Premiums and Contractuals due to expenses in excess of budget.

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Totals								6,208,104.06	6,208,104.06	