

**Line Item Transfers Approved under the  
Authority of the CFO**

General Obligation Bonds	17,000.00
Capital Improvement Projects (CIP)	13,755,476.81
Chief County Assessors Office	349,995.48
Circuit Clerk	330,875.83
19th Judicial/Court Admin	1,118,196.73
Coroner Fees	9,263.10
County Administrators Office (CAO)	109,153.28
County Board	3,000.00
County Clerk	368,122.92
Debt Service	0.02
Department of Transportation (DOT)	51,554.92
Enterprise Informational Technology (EIT)	724,910.47
Facilities Construction Services (FSC)	316,400.93
Finance	193,204.26
General Operating Expenses (GOE)	2,722,460.00
Health	941,076.22
Health Life Dental	1,169,543.00
Loon Lake	2,934.99
Human Resources (HR)	49,957.94
Kids Korner/Children's Waiting Room	96.04
Planning Building Development (PBD)	13,000.00
Public Defender (PD)	459,994.86
Public Works (PW)	308,063.29
PD Supreme Court	10,000.00
Recorder Automation	8,088.50
Risk	51,078.37
Regional Office of Education (ROE)	38,729.91
Sheriff	190,536.98
Sheriff Merit	4,540.93
State's Attorney Office (SAO)	3,249,525.94
SAO Recorder Auto	5,000.00
Cyber Crimes/Computer Fraud Forfeiture	2,000.00
Stormwater	4,857.52
Treasurer	168,134.74
Veterans Assistance Commission (VAC)	127,321.41
Workforce Development	130,000.00
<b>Total</b>	<b>27,004,095.39</b>