

Expense Reclassification Sept 2020

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text	List - Text							Value	Value	Text
Sept-20	101	3500010	71330	000	000	000	00000		18,750.00	Medical Fees transferred to Regular Salaries and Wages to account for the hiring of the new pathologist position
Sept-20	101	3500010	51110	000	000	000	00000	18,750.00		Medical Fees transferred to Regular Salaries and Wages to account for the hiring of the new pathologist position
Sept-20	101	3500010	71330	000	000	000	00000		1,435.00	Medical Fees transferred to FICA to account for the hiring of the new pathologist position
Sept-20	101	3500010	74100	000	000	000	00000	1,435.00		Medical Fees transferred to FICA to account for the hiring of the new pathologist position
Sept-20	101	3500010	71330	000	000	000	00000		1,828.00	Medical Fees transferred to IMRF to account for the hiring of the new pathologist position
Sept-20	101	3500010	74110	000	000	000	00000	1,828.00		Medical Fees transferred to IMRF to account for the hiring of the new pathologist position
Totals								22,013.00	22,013.00	