

FY21 Line Item Transfers - Approved by Chief Financial Officer

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Adj-21	910	9000010	79950	000	000	000	00000		1,650.00	ETSB: Transfer from All Other Misc to Computer Supplies - FY21 Exp
Adj-21	910	9000010	61020	000	000	000	00000	1,650.00		ETSB: Transfer from All Other Misc to Computer Supplies - FY21 Exp
Adj-21	610	4810010	71500	000	000	000	00000		8,700.00	PW: Transfer from Trips & Training to IMRF for FY21 payroll shortfall
Adj-21	610	4810010	74110	000	000	000	00000	7.57		PW: Transfer from Trips & Training to IMRF for FY21 payroll shortfall
Adj-21	610	4811599	74110	000	000	000	00000	83.13		PW: Transfer from Trips & Training to IMRF for FY21 payroll shortfall
Adj-21	610	4814599	74110	000	000	000	00000	36.72		PW: Transfer from Trips & Training to IMRF for FY21 payroll shortfall
Adj-21	610	4814699	74110	000	000	000	00000	3.92		PW: Transfer from Trips & Training to IMRF for FY21 payroll shortfall
Adj-21	610	4815099	74110	000	000	000	00000	3.92		PW: Transfer from Trips & Training to IMRF for FY21 payroll shortfall
Adj-21	610	4816199	74110	000	000	000	00000	73.89		PW: Transfer from Trips & Training to IMRF for FY21 payroll shortfall
Adj-21	610	4820010	74110	000	000	000	00000	15.58		PW: Transfer from Trips & Training to IMRF for FY21 payroll shortfall
Adj-21	610	4822599	74110	000	000	000	00000	12.03		PW: Transfer from Trips & Training to IMRF for FY21 payroll shortfall
Adj-21	610	4822699	74110	000	000	000	00000	10.66		PW: Transfer from Trips & Training to IMRF for FY21 payroll shortfall
Adj-21	610	4823399	74110	000	000	000	00000	4.65		PW: Transfer from Trips & Training to IMRF for FY21 payroll shortfall
Adj-21	610	4825199	74110	000	000	000	00000	149.77		PW: Transfer from Trips & Training to IMRF for FY21 payroll shortfall
Adj-21	610	4830010	74110	000	000	000	00000	92.86		PW: Transfer from Trips & Training to IMRF for FY21 payroll shortfall
Adj-21	610	4833099	74110	000	000	000	00000	205.51		PW: Transfer from Trips & Training to IMRF for FY21 payroll shortfall
Adj-21	610	4833199	74110	000	000	000	00000	157.60		PW: Transfer from Trips & Training to IMRF for FY21 payroll shortfall
Adj-21	610	4833299	74110	000	000	000	00000	448.33		PW: Transfer from Trips & Training to IMRF for FY21 payroll shortfall
Adj-21	610	4836699	74110	000	000	000	00000	6.58		PW: Transfer from Trips & Training to IMRF for FY21 payroll shortfall
Adj-21	610	4837199	74110	000	000	000	00000	5.26		PW: Transfer from Trips & Training to IMRF for FY21 payroll shortfall
Adj-21	610	4840010	74110	000	000	000	00000	63.01		PW: Transfer from Trips & Training to IMRF for FY21 payroll shortfall
Adj-21	610	4843599	74110	000	000	000	00000	33.38		PW: Transfer from Trips & Training to IMRF for FY21 payroll shortfall
Adj-21	610	4843799	74110	000	000	000	00000	16.36		PW: Transfer from Trips & Training to IMRF for FY21 payroll shortfall
Adj-21	610	4843899	74110	000	000	000	00000	413.76		PW: Transfer from Trips & Training to IMRF for FY21 payroll shortfall
Adj-21	610	4850010	74110	000	000	000	00000	283.35		PW: Transfer from Trips & Training to IMRF for FY21 payroll shortfall
Adj-21	610	4854199	74110	000	000	000	00000	214.44		PW: Transfer from Trips & Training to IMRF for FY21 payroll shortfall
Adj-21	610	4854299	74110	000	000	000	00000	39.16		PW: Transfer from Trips & Training to IMRF for FY21 payroll shortfall
Adj-21	610	4854399	74110	000	000	000	00000	795.71		PW: Transfer from Trips & Training to IMRF for FY21 payroll shortfall
Adj-21	610	4854799	74110	000	000	000	00000	85.00		PW: Transfer from Trips & Training to IMRF for FY21 payroll shortfall
Adj-21	610	4860010	74110	000	000	000	00000	80.72		PW: Transfer from Trips & Training to IMRF for FY21 payroll shortfall
Adj-21	610	4865499	74110	000	000	000	00000	51.94		PW: Transfer from Trips & Training to IMRF for FY21 payroll shortfall
Adj-21	610	4865599	74110	000	000	000	00000	21.44		PW: Transfer from Trips & Training to IMRF for FY21 payroll shortfall
Adj-21	610	4867299	74110	000	000	000	00000	88.47		PW: Transfer from Trips & Training to IMRF for FY21 payroll shortfall
Adj-21	610	4867499	74110	000	000	000	00000	35.17		PW: Transfer from Trips & Training to IMRF for FY21 payroll shortfall
Adj-21	610	4876507	74110	000	000	000	00000	420.37		PW: Transfer from Trips & Training to IMRF for FY21 payroll shortfall
Adj-21	610	4876599	74110	000	000	000	00000	7.75		PW: Transfer from Trips & Training to IMRF for FY21 payroll shortfall
Adj-21	610	4876999	74110	000	000	000	00000	14.61		PW: Transfer from Trips & Training to IMRF for FY21 payroll shortfall
Adj-21	610	4879999	74110	000	000	000	00000	7.55		PW: Transfer from Trips & Training to IMRF for FY21 payroll shortfall
Adj-21	610	4881099	74110	000	000	000	00000	891.36		PW: Transfer from Trips & Training to IMRF for FY21 payroll shortfall
Adj-21	610	4887699	74110	000	000	000	00000	755.30		PW: Transfer from Trips & Training to IMRF for FY21 payroll shortfall
Adj-21	610	4887799	74110	000	000	000	00000	1,991.04		PW: Transfer from Trips & Training to IMRF for FY21 payroll shortfall
Adj-21	610	4887899	74110	000	000	000	00000	1,072.13		PW: Transfer from Trips & Training to IMRF for FY21 payroll shortfall
Adj-21	101	2000010	74080	000	000	000	00000		15,048.00	Treasurer: Transfer from HLD to Publications & Legal Notices - FY21 Exp
Adj-21	101	2000010	71840	000	000	000	00000	15,048.00		Treasurer: Transfer from HLD to Publications & Legal Notices - FY21 Exp
Adj-21	101	1000010	74080	000	000	000	00000		15,568.00	Co Board: Transfer from HLD to Printing Services - FY21 Exp
Adj-21	101	1000010	72830	000	000	000	00000	15,568.00		Co Board: Transfer from HLD to Printing Services - FY21 Exp

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Adj-21	101	3500010	74080	000	000	000	00000		27,000.00	Coroner: Transfer from HLD to Body Removal Service for FY21 Exp
Adj-21	101	3500010	72890	000	000	000	00000	27,000.00		Coroner: Transfer from HLD to Body Removal Service for FY21 Exp
Adj-21	106	1103504	82020	000	000	000	00000		\$247,459.64	CCIP Construction Projects - Jail AHU Replacement
Adj-21	106	1103505	82020	000	000	000	00000		\$48,857.36	CCIP Construction Projects - Administrative Tower 10th Floor Remodel
Adj-21	101	1103920	82020	000	000	000	00000	296,317.00		CCIP - Court Facility Initiative
Adj-21	260	2210010	73195	000	000	000	00000	\$1,510.00		Rec Auto Fund: Transfer from Oper Supplies to Indirect Cost Allocations
Adj-21	260	2210010	61040	000	000	000	00000		\$1,510.00	Rec Auto Fund: Transfer from Oper Supplies to Indirect Cost Allocations
Adj-21	208	3700010	71140	000	000	000	00000	3,073.00		VAC: Transfer from HLD to Legal Services
Adj-21	208	3700010	74080	000	000	000	00000		3,073.00	VAC: Transfer from HLD to Legal Services
Adj-21	272	4036010	61040	000	000	000	00000		1,274.27	Loon Lakes: Oper Supplies to Equip Rental - Lease to Own New Harvester
Adj-21	272	4036010	72530	000	000	000	00000	1,274.27		Loon Lakes: Oper Supplies to Equip Rental - Lease to Own New Harvester
Adj-21	256	3250010	71500	000	000	000	00000		6,200.00	Court Auto Fund: Transfer from Trips & Training to Oper Supplies
Adj-21	256	3120010	61040	000	000	000	00000	6,200.00		Court Auto Fund: Transfer from Trips & Training to Oper Supplies
Adj-21	510	1430010	72940	000	000	000	00000		183,761.70	HLD Fund: transfer from Health Premiums to All Other Fees
Adj-21	510	1430010	74050	000	000	000	00000		503,233.37	HLD Fund: transfer from Voluntary Insurance to All Other Fees
Adj-21	510	1430010	74060	000	000	000	00000	686,995.07		HLD Fund: transfer to All Other Fees for FY21 Accts Payable
Nov-21	101	3500010	74080	000	000	000	00000		13,538.40	Moving budget from HLD in Corner Gen Fund to Lab Fees in Coroner Fees fund for lab invoices
Nov-21	267	3510010	71310	000	000	000	00000	13,538.40		Moving budget from HLD in Corner Gen Fund to Lab Fees in Coroner Fees fund for lab invoices
Nov-21	101	1102040	79930	000	000	000	00000		33,000.00	Transfer from Contingency in GOE to HR for Various Services
Nov-21	101	1400010	71150	000	000	000	00000	4,000.00		Transfer from Contingency in GOE to HR for Consulting Services
Nov-21	101	1400010	71420	000	000	000	00000	16,000.00		Transfer from Contingency in GOE to HR for Employee Physicals
Nov-21	101	1400010	71430	000	000	000	00000	6,000.00		Transfer from Contingency in GOE to HR for Tuition Reimbursement
Nov-21	101	1400010	71470	000	000	000	00000	400.00		Transfer from Contingency in GOE to HR for Employee Relations
Nov-21	101	1400010	71490	000	000	000	00000	2,000.00		Transfer from Contingency in GOE to HR for Employment Ads
Nov-21	101	1400010	71810	000	000	000	00000	4,600.00		Transfer from Contingency in GOE to HR for Dues & Subscriptions
Nov-21	206	1440010	61010	000	000	000	00000		700.00	Transfer from Office Supplies to Insurance Claims
Nov-21	206	1440010	72180	000	000	000	00000	700.00		Transfer from Office Supplies to Insurance Claims
Nov-21	101	1200010	74080	000	000	000	000	-	4,000.00	Transfer H/L/D Employ Benefits to Oper Supplies for Paper Purchase
Nov-21	101	1210020	61040	000	000	000	000	4,000.00	-	Transfer H/L/D Employ Benefits to Oper Supplies for Paper Purchase
Nov-21	750	4042057	65180	000	000	000	Y2020	15,000.00		Rcls 1E from Contractuals to Commodities
Nov-21	750	4042057	72610	000	000	000	Y2020		15,000.00	Rcls 1E from Contractuals to Commodities
Nov-21	750	4042040	65180	000	000	000	Y2020	4,792.30		Rcls WIOA Dislocated from Capital to Commodities
Nov-21	750	4042040	84030	000	000	000	Y2020		4,792.30	Rcls WIOA Dislocated from Capital to Commodities
Nov-21	750	4042025	79940	000	000	000	Y2021	97,630.00		Rlcl Summer Youth from Personnel Services to Contractuals
Nov-21	750	4042025	51120	000	000	000	Y2021		97,630.00	Rlcl Summer Youth from Personnel Services to Contractuals

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Oct-21	101	1200010	51110	000	000	000	000	-	20,000.00	Transfer Reg Sal & Wages to Operational Supplies for Paper Purchase
Oct-21	101	1210020	61040	000	000	000	000	20,000.00	-	Transfer Reg Sal & Wages to Operational Supplies for Paper Purchase
Oct-21	101	1400010	61040	000	000	000	000	-	1,500.00	Transfer Oper Supplies to Furniture & Ofc Equip for furniture purchase
Oct-21	101	1400010	84060	000	000	000	000	1,500.00	-	Transfer Oper Supplies to Furniture & Ofc Equip for furniture purchase
Adj-21	101	3200010	71500	000	000	000	00000		8,496.00	Court Admin: Transfer from Trips & Training to Ofc Supplies - FY21 Exp
Adj-21	101	3200010	61010	000	000	000	00000	8,496.00		Court Admin: Transfer from Trips & Training to Ofc Supplies - FY21 Exp
Adj-21	101	1000010	51110	000	000	000	00000		12,000.00	County Board: Transfer from labor costs to Printing Serv - FY21 Exp
Adj-21	101	1000010	74110	000	000	000	00000		4,000.00	County Board: Transfer from labor costs to Printing Serv - FY21 Exp
Adj-21	101	1000010	72830	000	000	000	00000	16,000.00		County Board: Transfer from labor costs to Printing Serv - FY21 Exp
Adj-21	101	2100010	72280	000	000	000	00000		65,497.00	County Clerk: Transfer from Equipment Maint to Oper Supplies and Computer Equip - FY21 Exp
Adj-21	101	2100010	61040	000	000	000	00000	43,525.00		County Clerk: Transfer from Equipment Maint to Oper Supplies and Computer Equip - FY21 Exp
Adj-21	101	2110020	84030	000	000	000	00000	21,972.00		County Clerk: Transfer from Equipment Maint to Oper Supplies and Computer Equip - FY21 Exp
Adj-21	256	3250010	71150	000	000	000	00000		8,906.00	Court Auto: Transfer from Consultants to Office Supplies - FY21 Exp
Adj-21	256	3250010	61010	000	000	000	00000	8,906.00		Court Auto: Transfer from Consultants to Office Supplies - FY21 Exp
Adj-21	101	2000010	61040	000	000	000	00000		1,000.00	Treasurer: Transfer from Oper Supplies to Publications & Legal Notices - FY21 Exp
Adj-21	101	2000010	71840	000	000	000	00000	1,000.00		Treasurer: Transfer from Oper Supplies to Publications & Legal Notices - FY21 Exp
Adj-21	101	1200010	51110	000	000	000	00000		24,000.00	Finance: Transfer from Salaries to Temp Empoy Serv - FY21 Exp
Adj-21	101	1200010	72840	000	000	000	00000	24,000.00		Finance: Transfer from Salaries to Temp Empoy Serv - FY21 Exp
Adj-21	101	1400010	51110	000	000	000	00000		10,000.00	HR: Transfer from Labor Costs to Employee Physicals - FY21 Exp
Adj-21	101	1400010	74080	000	000	000	00000		8,000.00	HR: Transfer from Labor Costs to Employee Physicals - FY21 Exp
Adj-21	101	1400010	71420	000	000	000	00000	18,000.00		HR: Transfer from Labor Costs to Employee Physicals - FY21 Exp
Adj-21	267	3510010	72530	000	000	000	00000		200.00	Coroner Fees: Transfer from Equip Rental to Gasoline - FY21 Exp
Adj-21	267	3510010	65090	000	000	000	00000	200.00		Coroner Fees: Transfer from Equip Rental to Gasoline - FY21 Exp
Nov-21	234	4300030	85020	000	000	000	00000		86,223.98	Reclass out of MT Capital into Materials & update mgmt center
Nov-21	234	4300040	65030	000	000	000	00000	86,223.98		Reclass out of MT Capital into Materials & update mgmt center
Nov-21	268	4300040	65030	000	000	000	00000		49,377.83	Reclass out of MFT Materials into Services
Nov-21	268	4300040	79940	000	000	000	00000	49,377.83		Reclass out of MFT Materials into Services
Nov-21	268	4300040	65030	000	000	000	00000		1,981.40	Reclass out of MFT Materials into Electricity
Nov-21	268	4300040	71920	000	000	000	00000	1,981.40		Reclass out of MFT Materials into Electricity
Nov-21	268	4300040	65030	000	000	000	00000		854.79	Reclass out of MFT Materials into Gas
Nov-21	268	4300040	71910	000	000	000	00000	854.79		Reclass out of MFT Materials into Gas
Nov-21	268	4300040	79940	000	000	000	00000		53,748.47	Reclass out of MFT Services into Electricity
Nov-21	268	4300040	71920	000	000	000	00000	53,748.47		Reclass out of MFT Services into Electricity
Nov-21	269	4300030	85020	000	000	000	00000		206,564.37	Reclass PACE paratransit out of ST Capital into Services
Nov-21	269	4300030	79940	000	000	000	00000	206,564.37		Reclass PACE paratransit out of ST Capital into Services

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Nov-21	234	4300030	85020	000	000	000	00000		466,490.71	Reclass out of MT Capital into Services
Nov-21	234	4300030	79940	000	000	000	00000	466,490.71		Reclass out of MT Capital into Services
Nov-21	234	4300030	85020	000	000	000	00000		73,305.88	Reclass out of MT Capital into Services & update mgmt center
Nov-21	234	4300040	79940	000	000	000	00000	73,305.88		Reclass out of MT Capital into Services & update mgmt center
Nov-21	232	4300030	85020	000	000	000	00000		6,154.00	Reclass out of CB Capital into Services & update mgmt center
Nov-21	232	4300040	79940	000	000	000	00000	6,154.00		Reclass out of CB Capital into Services & update mgmt center
Nov-21	269	4300030	85020	000	000	000	00000		144,058.48	Reclass out of ST Capital into Services & update mgmt center
Nov-21	269	4300040	79940	000	000	000	00000	144,058.48		Reclass out of ST Capital into Services & update mgmt center
Nov-21	269	4300030	85020	000	000	000	00000		640.60	Reclass out of ST Capital into Electricity
Nov-21	269	4300030	71920	000	000	000	00000	640.60		Reclass out of ST Capital into Electricity
Nov-21	269	4300030	85020	000	000	000	00000		12,016.54	Reclass out of ST Capital into Cellular
Nov-21	269	4300030	71950	000	000	000	00000	12,016.54		Reclass out of ST Capital into Cellular
Nov-21	269	4300030	85020	000	000	000	00000		1,049.34	Reclass out of ST Capital into Phone
Nov-21	269	4300030	71940	000	000	000	00000	1,049.34		Reclass out of ST Capital into Phone
Nov-21	268	4300030	85020	000	000	000	00000		838,761.08	Reclass out of MFT Capital into Services
Nov-21	268	4300030	79940	000	000	000	00000	838,761.08		Reclass out of MFT Capital into Services
Nov-21	268	4300030	85020	000	000	000	00000		7,693.64	Reclass out of MFT Capital into Services & update mgmt center
Nov-21	268	4300040	79940	000	000	000	00000	7,693.64		Reclass out of MFT Capital into Services & update mgmt center
Nov-21	232	4300030	85020	000	000	000	00000		35,005.00	Reclass out of CB Capital into Materials & update mgmt center
Nov-21	232	4300040	65030	000	000	000	00000	35,005.00		Reclass out of CB Capital into Materials & update mgmt center
Nov-21	232	4300030	85020	000	000	000	00000		1,040.00	Reclass out of CB Capital into Services & update mgmt center
Nov-21	232	4300040	79940	000	000	000	00000	1,040.00		Reclass out of CB Capital into Services & update mgmt center
Nov-21	234	4300030	85020	000	000	000	00000		98,705.34	Reclass out of MT Capital into Materials & update mgmt center
Nov-21	234	4300040	65030	000	000	000	00000	98,705.34		Reclass out of MT Capital into Materials & update mgmt center
Nov-21	234	4300030	85020	000	000	000	00000		10,935.00	Reclass out of MT Capital into Services & update mgmt center
Nov-21	234	4300040	79940	000	000	000	00000	10,935.00		Reclass out of MT Capital into Services & update mgmt center
Nov-21	234	4300030	85020	000	000	000	00000		4,876.44	Reclass out of MT Capital into Materials & update mgmt center
Nov-21	234	4300040	65030	000	000	000	00000	4,876.44		Reclass out of MT Capital into Materials & update mgmt center
Adj-21	101	1000010	61010	000	000	000	00000	715.00		Co Board: transfer from All Other Misc to Office Supplies - FY21 Exp
Adj-21	101	1000010	79950	000	000	000	00000		715.00	Co Board: transfer from All Other Misc to Office Supplies - FY21 Exp
Adj-21	101	1400010	51110	000	000	000	00000	36,508.00		HR: transfer to personnel costs - FY21 Exp
Adj-21	101	1400010	74100	000	000	000	00000		9,255.00	HR: transfer to personnel costs from benefits - FY21 Exp
Adj-21	101	1400010	61010	000	000	000	00000		3,911.00	HR: transfer to personnel costs from commodities - FY21 Exp
Adj-21	101	1400010	71150	000	000	000	00000		23,342.00	HR: transfer to personnel costs from contractals - FY21 Exp
Adj-21	101	2000010	61040	000	000	000	00000	369.00		Treasurer: transfer from benefits to commodities - FY21 Exp
Adj-21	101	2000010	74080	000	000	000	00000		369.00	Treasurer: transfer from benefits to commodities - FY21 Exp
Adj-21	101	2100010	51130	000	000	000	00000	2,724.00		Co Clerk: transfer from benefits to personnel - FY21 Exp
Adj-21	101	2100010	74080	000	000	000	00000		2,724.00	Co Clerk: transfer from benefits to personnel - FY21 Exp
Adj-21	101	2200010	74080	000	000	000	00000	8,933.00		Recorder: transfer from personnel & contractals to benefits - FY21 Exp
Adj-21	101	2200010	51110	000	000	000	00000		6,489.00	Recorder: transfer from personnel & contractals to benefits - FY21 Exp
Adj-21	101	2200010	79950	000	000	000	00000		2,444.00	Recorder: transfer from personnel & contractals to benefits - FY21 Exp
Adj-21	101	2400010	51110	000	000	000	00000	40,139.00		ROE: transfer from benefits and contractals to personnel costs - FY21 Exp
Adj-21	101	2400010	74080	000	000	000	00000		4,144.00	ROE: transfer from benefits and contractals to personnel costs - FY21 Exp

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Adj-21	101	2400010	71150	000	000	000	00000		35,995.00	ROE: transfer from benefits and contractals to personnel costs - FY21 Exp
Adj-21	101	3300010	51110	000	000	000	00000	153,553.00		SAO: transfer from benefits to personnel costs - FY21 Exp
Adj-21	101	3300010	74080	000	000	000	00000		153,553.00	SAO: transfer from benefits to personnel costs - FY21 Exp
Adj-21	101	3321010	61010	000	000	000	00000	2,331.00		SAO VOCA Grant: transfer from contractals to commodities - FY21 Exp
Adj-21	101	3321010	79940	000	000	000	00000		2,331.00	SAO VOCA Grant: transfer from contractals to commodities - FY21 Exp
Adj-21	101	3500010	51110	000	000	000	00000	44,138.00		Coroner: transfer from benefits, contractals, & contingency to personnel - FY21 Exp
Adj-21	101	3500010	74080	000	000	000	00000		3,459.00	Coroner: transfer from benefits, contractals, & contingency to personnel - FY21 Exp
Adj-21	101	3500010	71330	000	000	000	00000		31,038.00	Coroner: transfer from benefits, contractals, & contingency to personnel - FY21 Exp
Adj-21	101	3500010	65020	000	000	000	00000		2,671.00	Coroner: transfer from benefits, contractals, & contingency to personnel - FY21 Exp
Adj-21	101	1102040	51110	000	000	000	00000		6,970.00	Coroner: transfer from benefits, contractals, & contingency to personnel - FY21 Exp
Adj-21	101	5000010	61080	000	000	000	00000	33.00		Merit Commission: transfer from contractals to commodities - FY21 Exp
Adj-21	101	5000010	71150	000	000	000	00000		33.00	Merit Commission: transfer from contractals to commodities - FY21 Exp
Adj-21	208	3700010	51110	000	000	000	00000	21,808.00		VAC: transfer from benefits & contingency to personnel costs - FY21 Exp
Adj-21	208	3700010	74080	000	000	000	00000		8,808.00	VAC: transfer from benefits & contingency to personnel costs - FY21 Exp
Adj-21	101	1102040	51110	000	000	000	00000		13,000.00	VAC: transfer from benefits & contingency to personnel costs - FY21 Exp
Adj-21	208	3700010	79940	000	000	000	00000	1,845.00		VAC: transfer from benefits to contractals - FY21 Exp
Adj-21	208	3700010	74080	000	000	000	00000		1,845.00	VAC: transfer from benefits to contractals - FY21 Exp
Adj-21	260	2210010	51110	000	000	000	00000	27,738.00		Rec Auto: transfer from commodities to personnel & benefits - FY21 Exp
Adj-21	260	2210010	74080	000	000	000	00000	7,940.00		Rec Auto: transfer from commodities to personnel & benefits - FY21 Exp
Adj-21	260	2210010	71220	000	000	000	00000		35,678.00	Rec Auto: transfer from commodities to personnel & benefits - FY21 Exp
Adj-21	267	3510010	61040	000	000	000	00000	3,001.00		Coroner Fees: transfer from contractals to commodities - FY21 Exp
Adj-21	267	3510010	71810	000	000	000	00000		3,001.00	Coroner Fees: transfer from contractals to commodities - FY21 Exp
Adj-21	610	4810010	74080	000	000	000	00000	42,598.00		Public Works: transfer from personnel costs to benefits - FY21 Exp
Adj-21	610	4810010	51110	000	000	000	00000		42,598.00	Public Works: transfer from personnel costs to benefits - FY21 Exp
Adj-21	101	3300010	74080	000	000	000	00000	9,556.00		SAO: transfer from commodities to benefits - FY21 Exp
Adj-21	101	3300010	71960	000	000	000	00000		9,556.00	SAO: transfer from commodities to benefits - FY21 Exp
Adj-21	208	3700010	74080	000	000	000	00000	1,519.00		VAC: transfer from contingency to benefits - FY21 Exp
Adj-21	101	1102040	74080	000	000	000	00000		1,519.00	VAC: transfer from contingency to benefits - FY21 Exp
Adj-21	101	1102040	65180	000	000	000	00000		1,535.00	Coroner: transfer from contingency to commodities - FY21 Exp
Adj-21	101	3500010	61040	000	000	000	00000	1,535.00		Coroner: transfer from contingency to commodities - FY21 Exp
Adj-21	101	3321010	71500	000	000	000	00000		2,406.00	SAO: transfer from contractals from commodities - FY21 Exp
Adj-21	101	3321010	61010	000	000	000	00000	2,406.00		SAO: transfer from contractals from commodities - FY21 Exp
Adj-21	101	2000010	61040	000	000	000	00000	60.00		Treasurer: transfer from benefits to commodities - FY21 Exp

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Adj-21	101	2000010	74080	000	000	000	00000		60.00	Treasurer: transfer from benefits to commodities - FY21 Exp
Adj-21	101	2300010	51130	000	000	000	00000	6,580.00		Assessor: transfer from benefits to personnel - FY21 Exp
Adj-21	101	2300010	74100	000	000	000	00000		6,580.00	Assessor: transfer from benefits to personnel - FY21 Exp
Adj-21	208	3700010	51130	000	000	000	00000	4,000.00		VAC: transfer from contingency to personnel - FY21 Exp
Adj-21	101	1102040	79930	000	000	000	00000		4,000.00	VAC: transfer from contingency to personnel - FY21 Exp
Adj-21	101	1400010	51130	000	000	000	00000	21,730.00		HR: transfer from contractals to personnel - FY21 Exp
Adj-21	101	1400010	71500	000	000	000	00000		21,730.00	HR: transfer from contractals to personnel - FY21 Exp
Adj-21	101	2110020	51130	000	000	000	00000	5,250.00		Co Clerk: transfer from benefits to personnel - FY21 Exp
Adj-21	101	2110020	74080	000	000	000	00000		5,250.00	Co Clerk: transfer from benefits to personnel - FY21 Exp
Adj-21	101	2200010	74110	000	000	000	00000	75.00		Recorder: transfer from personnel to benefits - FY21 Exp
Adj-21	101	2200010	51120	000	000	000	00000		75.00	Recorder: transfer from personnel to benefits - FY21 Exp
Adj-21	101	3100010	74110	000	000	000	00000	21,840.00		Circuit Clerk: transfer from personnel to benefits - FY21 Exp
Adj-21	101	3100010	51110	000	000	000	00000		21,840.00	Circuit Clerk: transfer from personnel to benefits - FY21 Exp
Adj-21	101	3500010	51130	000	000	000	00000	40,050.00		Coroner: transfer from contingency to personnel - FY21 Exp
Adj-21	101	1102040	79930	000	000	000	00000		40,050.00	Coroner: transfer from contingency to personnel - FY21 Exp
Adj-21	260	2210010	51140	000	000	000	00000	1,080.00		Recorder Auto: transfer from contractals to personnel - FY21 Exp
Adj-21	260	2210010	79950	000	000	000	00000		1,080.00	Recorder Auto: transfer from contractals to personnel - FY21 Exp
Adj-21	101	1400010	71410	000	000	000	00000	9,650.00		HR - Employment Fees form Contingency
Adj-21	101	1400010	72520	000	000	000	00000	845.00		HR - Record Storage from Contingency
Adj-21	101	1102040	71140	000	000	000	00000		10,495.00	GOE Contingency - Legal Services to HR
Totals								4,015,626.93	4,015,626.93	