

March 10, 2015 Line Item Transfer to FY2015

Upl	Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
	Dec-14										
	Dec-14	101	2300020	51110	000	000	000	00000	261,747.00		Salaries Transfer from CCAO to Board of Review
	Dec-14	101	2300010	51110	000	000	000	00000		261,747.00	Salaries Transfer from CCAO to Board of Review
	Dec-14	101	2300020	61040	000	000	000	00000	2,000.00		Operational Supplies Transfer from CCAO to Board of Review
	Dec-14	101	2300010	61040	000	000	000	00000		2,000.00	Operational Supplies Transfer from CCAO to Board of Review
	Dec-14	101	2300020	74080	000	000	000	00000	24,051.63		HLD Employee Benefits Transfer from CCAO to Board of Review
	Dec-14	101	2300010	74080	000	000	000	00000		24,051.63	HLD Employee Benefits Transfer from CCAO to Board of Review
	Dec-14	101	2300020	74100	000	000	000	00000	20,024.00		FICA Transfer from CCAO to Board of Review
	Dec-14	101	2300010	74100	000	000	000	00000		20,024.00	FICA Transfer from CCAO to Board of Review
	Dec-14	101	2300020	74110	000	000	000	00000	28,164.00		IMRF Transfer from CCAO to Board of Review
	Dec-14	101	2300010	74110	000	000	000	00000		28,164.00	IMRF Transfer from CCAO to Board of Review
	Dec-14	101	2300020	71150	000	000	000	00000	30,000.00		Consultant Transfer from CCAO to Board of Review
	Dec-14	101	2300010	71150	000	000	000	00000		30,000.00	Consultant Transfer from CCAO to Board of Review
	Dec-14	101	2300020	71450	000	000	000	00000	300.00		Mileage Reimbursement Transfer from CCAO to Board of Review
	Dec-14	101	2300010	71450	000	000	000	00000		300.00	Mileage Reimbursement Transfer from CCAO to Board of Review
	Dec-14	101	2300020	71500	000	000	000	00000	2,000.00		Trips and Training Transfer from CCAO to Board of Review
	Dec-14	101	2300010	71500	000	000	000	00000		2,000.00	Trips and Training Transfer from CCAO to Board of Review
	Dec-14	101	2300020	71810	000	000	000	00000	10,425.00		Dues & Subscriptions Transfer from CCAO to Board of Review
	Dec-14	101	2300010	71810	000	000	000	00000		10,425.00	Dues & Subscriptions Transfer from CCAO to Board of Review
	Dec-14	101	2300020	71840	000	000	000	00000	3,000.00		Publications & Legal Notices Transfer from CCAO to Board of Review
	Dec-14	101	2300010	71840	000	000	000	00000		3,000.00	Publications & Legal Notices Transfer from CCAO to Board of Review
	Dec-14	101	2300020	72970	000	000	000	00000	225,000.00		Per Diem Fees Transfer from CCAO to Board of Review
	Dec-14	101	2300010	72970	000	000	000	00000		225,000.00	Per Diem Fees Transfer from CCAO to Board of Review
									606,711.63	606,711.63	
	Mar-14	101	1300050	51110	000	000	000	00000		258,068.88	Salaries Transfer from IT GIS to CCAO
	Mar-14	101	2300010	51110	000	000	000	00000	258,068.88		Salaries Transfer from IT GIS to CCAO
	Mar-14	101	1300050	74080	000	000	000	00000		48,100.95	HLD Employee Benefits Transfer from IT GIS to CCAO
	Mar-14	101	2300010	74080	000	000	000	00000	48,100.95		HLD Employee Benefits Transfer from IT GIS to CCAO
	Mar-14	101	1300050	74100	000	000	000	00000		19,742.27	FICA Transfer from IT GIS to CCAO
	Mar-14	101	2300010	74100	000	000	000	00000	19,742.27		FICA Transfer from IT GIS to CCAO
	Mar-14	101	1300050	74110	000	000	000	00000		27,768.21	IMRF Transfer from IT GIS to CCAO
	Mar-14	101	2300010	74110	000	000	000	00000	27,768.21		IMRF Transfer from IT GIS to CCAO
	Mar-14	101	1300010	61040	000	000	000	00000		10,000.00	Operational Supplies Transfer from IT GIS to CCAO
	Mar-14	101	2300010	61040	000	000	000	00000	10,000.00		Operational Supplies Transfer from IT GIS to CCAO
	Mar-14	101	1300010	71500	000	000	000	00000		10,000.00	Trips and Training Transfer from IT GIS to CCAO
	Mar-14	101	2300010	71500	000	000	000	00000	10,000.00		Trips and Training Transfer from IT GIS to CCAO
									373,680.31	373,680.31	
Total									980,391.94	980,391.94	