FY21 Carryovers - May 11, 2021

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
May-21	101	1102040	51110	000	000	000	00000		73,000.00	GOE: Regular Salaries & Wages Reversal
May-21	106	1103899	85070	000	000	000	00000		206,853.00	Stormwater Capital Improvements: Correction to FEB-21 Carryover
May-21	101	3290080	71500	000	000	000	32021	4,600.00		Circuit Courts: CFSA: 444-802350 Re-Deploy Illinois Planning Grant
May-21	101	3290080	79940	000	000	000	32021	10,000.00		Circuit Courts: CFSA: 444-802350 Re-Deploy Illinois Planning Grant
May-21	101	3290080	45350	000	000	000	32021		14,600.00	Circuit Courts: CFSA: 444-802350 Re-Deploy Illinois Planning Grant
Totals								**14,600.00**	**294,453.00**	