

**Transfers under \$10,000**

**FY 17 Q2**

<b>Fund</b>	<b>Dept / Office</b>	<b>Account</b>	<b>GL Date</b>	<b>Account Combination</b>	<b>Description</b>	<b>Debit</b>	<b>Credit</b>
Public Safety Fund	Medical Examiner	Maintenance and Repair of Data Processing Equipment and Software	1-Mar-17	11100.1259.19765.54013 5.00000.00000	Journal Import 1230737:	10,000.00	0
Public Safety Fund	Medical Examiner	Other Maintenance Services	1-Mar-17	11100.1259.19765.54014 9.00000.00000	Journal Import 1230737:	0	10,000.00
Public Safety Fund	Department of Homeland Security and Emergency Management	Training Programs for Staff Personnel	1-Mar-17	11100.1265.10155.50180 5.00000.00000	Journal Import 1234245:	0	20
Public Safety Fund	Department of Homeland Security and Emergency Management	Postage	1-Mar-17	11100.1265.10155.52026 0.00000.00000	Journal Import 1234245:	20	0
Corporate Fund	Budget and Management Services	Training Programs for Staff Personnel	1-Mar-17	11000.1014.17555.50180 5.00000.00000	Journal Import 1259319:	695	0
Corporate Fund	Budget and Management Services	Maintenance and Repair of Data Processing Equipment and Software	1-Mar-17	11000.1014.17555.54013 5.00000.00000	Journal Import 1259319:	0	695
Public Safety Fund	Department of Homeland Security and Emergency Management	Professional and Technical Membership Fees	1-Mar-17	11100.1265.10155.50179 0.00000.00000	Journal Import 1259500:	0	1,000.00
Public Safety Fund	Department of Homeland Security and Emergency Management	Automotive Operations and Maintenance	1-Mar-17	11100.1265.10155.54025 0.00000.00000	Journal Import 1259500:	1,000.00	0
Public Safety Fund	Office of the Chief Judge	Communication Services	1-Mar-17	11100.1310.10210.52015 0.00000.00000	Journal Import 1259693:	2,000.00	0
Public Safety Fund	Office of the Chief Judge	Food Services	1-Mar-17	11100.1310.10210.52021 0.00000.00000	Journal Import 1259693:	0	2,000.00

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Public Safety Fund	Department of Homeland Security and Emergency Management	Transportation or Resident	1-Mar-17	11100.1265.10155.50183 8.00000.00000	Journal Import 1265054:	0	1,000.00
Public Safety Fund	Department of Homeland Security and Emergency Management	Automotive Operations and Maintenance	1-Mar-17	11100.1265.10155.54025 0.00000.00000	Journal Import 1265054:	1,000.00	0
Public Safety Fund	Department of Homeland Security and Emergency Management	Advertising and Promotions	1-Mar-17	11100.1265.10155.52061 0.00000.00000	Journal Import 1267097:	0	2,000.00
Public Safety Fund	Department of Homeland Security and Emergency Management	Automotive Operations and Maintenance	1-Mar-17	11100.1265.10155.54025 0.00000.00000	Journal Import 1267097:	2,000.00	0
Public Safety Fund	Department of Homeland Security and Emergency Management	Shipping and Freight Services	1-Mar-17	11100.1265.10155.52028 0.00000.00000	Journal Import 1267214:	0	500
Public Safety Fund	Department of Homeland Security and Emergency Management	Automotive Operations and Maintenance	1-Mar-17	11100.1265.10155.54025 0.00000.00000	Journal Import 1267214:	500	0

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Public Safety Fund	Department of Homeland Security and Emergency Management	Printing and Inside Reproduction Services	1-Mar-17	11100.1265.10155.52050 8.00000.00000	Journal Import 1267393:	0	250
Public Safety Fund	Department of Homeland Security and Emergency Management	Food Supplies	1-Mar-17	11100.1265.10155.53001 0.00000.00000	Journal Import 1267393:	0	1,000.00
Public Safety Fund	Department of Homeland Security and Emergency Management	Books, Periodicals and Publications	1-Mar-17	11100.1265.10155.53064 0.00000.00000	Journal Import 1267393:	250	0
Public Safety Fund	Department of Homeland Security and Emergency Management	Maintenance and Repair of Data Processing Equipment and Software	1-Mar-17	11100.1265.10155.54013 5.00000.00000	Journal Import 1267393:	0	1,900.00
Public Safety Fund	Department of Homeland Security and Emergency Management	Automotive Operations and Maintenance	1-Mar-17	11100.1265.10155.54025 0.00000.00000	Journal Import 1267393:	1,900.00	0
Public Safety Fund	Department of Homeland Security and Emergency Management	Automotive Operations and Maintenance	1-Mar-17	11100.1265.10155.54025 0.00000.00000	Journal Import 1267393:	1,000.00	0
Public Safety Fund	Department of Homeland Security and Emergency Management	Automotive Operations and Maintenance	1-Mar-17	11100.1265.10155.54025 0.00000.00000	Journal Import 1267393:	250	0
Public Safety Fund	Department of Homeland Security and Emergency Management	Institutional Supplies	1-Mar-17	11100.1265.10155.53017 5.00000.00000	Journal Import 1267442:	2,100.00	0
Public Safety Fund	Department of Homeland Security and Emergency Management	Maintenance and Repair of Data Processing Equipment and Software	1-Mar-17	11100.1265.10155.54013 5.00000.00000	Journal Import 1267442:	0	2,100.00

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Corporate Fund	Geographical Information System	Shipping and Freight Services	1-Mar-17	11000.1009.13950.52028 0.00000.00000	Journal Import 1296738:	3,055.50	0
Corporate Fund	Geographical Information System	Training Programs for Staff Personnel	1-Mar-17	11000.1009.15070.50180 5.00000.00000	Journal Import 1296738:	0	3,055.50
Corporate Fund	Second District - Office of the County Commissioner	Misc Supplies and Materials	1-Mar-17	11000.1082.19140.53190 6.00000.00000	Journal Import 1302759:	0	1,200.00
Corporate Fund	Second District - Office of the County Commissioner	Other Utilities	1-Mar-17	11000.1082.19140.54003 4.00000.00000	Journal Import 1302759:	1,200.00	0
Public Safety Fund	Medical Examiner	Shipping and Freight Services	1-Mar-17	11100.1259.19765.52028 0.00000.00000	Journal Import 1316815:	1,000.00	0
Public Safety Fund	Medical Examiner	Contractual Maintenance Services	1-Mar-17	11100.1259.19765.52039 0.00000.00000	Journal Import 1316815:	0	1,000.00
Public Safety Fund	Justice Advisory Council	Office Supplies	1-Mar-17	11100.1205.19765.53060 5.00000.00000	Journal Import 1418516:	0	97.5
Public Safety Fund	Justice Advisory Council	Facilities and Office Space Rental	1-Mar-17	11100.1205.19765.55013 0.00000.00000	Journal Import 1418516:	97.5	0
Corporate Fund	County Clerk	Advertising and Promotions	1-Mar-17	11000.1110.10235.52061 0.00000.00000	Journal Import 1423113:	0	700
Corporate Fund	County Clerk	Loss and Valuation	1-Mar-17	11000.1110.10235.52073 0.00000.00000	Journal Import 1423113:	700	0
Corporate Fund	Office of Asset Management	Office Supplies	1-Apr-17	11000.1031.10160.53060 5.00000.00000	Journal Import 1417014:	1,000.00	0
Corporate Fund	Office of Asset Management	Seminars for Professional Employees	1-Apr-17	11000.1031.11195.50177 0.00000.00000	Journal Import 1417014:	0	1,000.00
Clerk of the Circuit Court Document Storage	Clerk of the Circuit Court Document Storage	Salaries and Wages of Regular Employees	1-Apr-17	11318.1335.18650.50101 0.00000.00000	Journal Import 1429978:	0	10,000.00
Clerk of the Circuit Court Document Storage	Clerk of the Circuit Court Document Storage	Overtime Compensation	1-Apr-17	11318.1335.18650.50121 1.00000.00000	Journal Import 1429978:	10,000.00	0

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Corporate Fund	Geographical Information System	Shipping and Freight Services	1-Apr-17	11000.1009.13950.52028 0.00000.00000	Journal Import 1436033:	1,000.00	0
Corporate Fund	Geographical Information System	Training Programs for Staff Personnel	1-Apr-17	11000.1009.15070.50180 5.00000.00000	Journal Import 1436033:	0	1,000.00
Corporate Fund	Department of Human Rights and Ethics	Professional Services	1-May-17	11000.1002.10210.52083 0.00000.00000	Journal Import 1608832:	0	28
Corporate Fund	Department of Human Rights and Ethics	County Wide Lexis Nexis Contract	1-May-17	11000.1002.10210.53064 6.00000.00000	Journal Import 1608832:	28	0
Public Safety Fund	Public Defender	Communication Services	1-May-17	11100.1260.10210.52015 0.00000.00000	Journal Import 1623994:	450	0
Public Safety Fund	Public Defender	Automotive Operations and Maintenance	1-May-17	11100.1260.10210.54025 0.00000.00000	Journal Import 1623994:	0	450
Corporate Fund	Building and Zoning	Training Programs for Staff Personnel	1-May-17	11000.1160.10210.50180 5.00000.00000	Journal Import 1629253:	0	2,000.00
Corporate Fund	Building and Zoning	Office and Data Processing Equipment Rental	1-May-17	11000.1160.10210.55001 0.00000.00000	Journal Import 1629253:	2,000.00	0
Public Safety Fund	Public Defender	Communication Services	1-May-17	11100.1260.10210.52015 0.00000.00000	Journal Import 1635742:	450	0
Public Safety Fund	Public Defender	Automotive Operations and Maintenance	1-May-17	11100.1260.10210.54025 0.00000.00000	Journal Import 1635742:	0	450
Public Safety Fund	Department of Homeland Security and Emergency Management	Advertising and Promotion	1-May-17	11100.1265.10155.52061 0.00000.00000	Journal Import 1672824:	0	2,000.00
Public Safety Fund	Department of Homeland Security and Emergency Management	Professional Services	1-May-17	11100.1265.10155.52083 0.00000.00000	Journal Import 1672824:	2,000.00	0