

**Transfers \$50,000 and Under
FY19 Q2**

Fund	Dept / Office	Account	GL Date	Account Combination	Description	Debit	Credit
Corporate Fund	Risk Management	Communication Services	1-Apr-19	11000.1008.10155.520150.00000.00000	Journal Import 7895064:	2,500.00	-
Corporate Fund	Risk Management	Communication Services	1-Apr-19	11000.1008.10155.520150.00000.00000	Journal Import 7895064:	2,500.00	-
Corporate Fund	Risk Management	Postage	1-Apr-19	11000.1008.10155.520260.00000.00000	Journal Import 7895064:	-	2,500.00
Corporate Fund	Risk Management	Postage	1-Apr-19	11000.1008.10155.520260.00000.00000	Journal Import 7895064:	-	2,500.00
Corporate Fund	Technology Policy And Planning	Transportation and Travel Expenses	1-Mar-19	11000.1009.10155.501836.00000.00000	Journal Import 7895064:	2,500.00	-
Corporate Fund	Technology Policy And Planning	Transportation and Travel Expenses	1-Mar-19	11000.1009.10155.501836.00000.00000	Journal Import 7895064:	2,500.00	-
Corporate Fund	Technology Policy And Planning	Transportation and Travel Expenses	1-Mar-19	11000.1009.35005.501836.00000.00000	Journal Import 7895064:	-	2,500.00
Corporate Fund	Technology Policy And Planning	Transportation and Travel Expenses	1-Mar-19	11000.1009.35005.501836.00000.00000	Journal Import 7895064:	-	2,500.00
Corporate Fund	Office of the President	Transportation and Travel Expenses	1-May-19	11000.1010.16895.501836.00000.00000	Journal Import 7895064:	-	5,000.00
Corporate Fund	Office of the President	Transportation and Travel Expenses	1-May-19	11000.1010.16895.501836.00000.00000	Journal Import 7895064:	-	5,000.00

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Corporate Fund	Office of the President	Professional Services	1-May-19	11000.1010.16895.520830.00000.00000	Journal Import 7895064:	5,000.00	-
Corporate Fund	Office of the President	Professional Services	1-May-19	11000.1010.16895.520830.00000.00000	Journal Import 7895064:	5,000.00	-
Corporate Fund	Office of the County Commissioner	Office Supplies	1-May-19	11000.1018.14165.530605.00000.00000	Journal Import 7895064:	3,000.00	-
Corporate Fund	Office of the County Commissioner	Advertising For Specific Purposes	1-Mar-19	11000.1018.19145.520610.00000.00000	Journal Import 7895064:	4,704.00	-
Corporate Fund	Office of the County Commissioner	Advertising For Specific Purposes	1-Mar-19	11000.1018.19145.520610.00000.00000	Journal Import 7895064:	4,704.00	-
Corporate Fund	Office of the County Commissioner	Court Reporting	1-Mar-19	11000.1018.19145.521019.00000.00000	Journal Import 7895064:	-	4,704.00
Corporate Fund	Office of the County Commissioner	Court Reporting	1-Mar-19	11000.1018.19145.521019.00000.00000	Journal Import 7895064:	-	4,704.00
Corporate Fund	Office of the County Commissioner	Institutional Supplies	1-May-19	11000.1018.19145.530175.00000.00000	Journal Import 7895064:	-	3,000.00
Corporate Fund	Office of the County Commissioner	Communication Services	1-Mar-19	11000.1018.19245.520150.00000.00000	Journal Import 7895064:	2,824.00	-
Corporate Fund	Office of the County Commissioner	Communication Services	1-Mar-19	11000.1018.19245.520150.00000.00000	Journal Import 7895064:	2,824.00	-

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Corporate Fund	Office of the County Commissioner	Office Supplies	1-Mar-19	11000.1018.19245.530605.00000.00000	Journal Import 7895064:	-	2,824.00
Corporate Fund	Office of the County Commissioner	Office Supplies	1-Mar-19	11000.1018.19245.530605.00000.00000	Journal Import 7895064:	-	2,824.00
Corporate Fund	Office of the County Commissioner	Printing and Inside Reproduction Services	1-Apr-19	11000.1018.20440.520508.00000.00000	Journal Import 7895064:	-	186.00
Corporate Fund	Office of the County Commissioner	Office Supplies	1-Apr-19	11000.1018.20440.530605.00000.00000	Journal Import 7895064:	186.00	-
Corporate Fund	County Comptroller	External Graphics and Reproduction Services	1-May-19	11000.1020.10155.520490.00000.00000	Journal Import 7895064:	-	2,000.00
Corporate Fund	County Comptroller	External Graphics and Reproduction Services	1-May-19	11000.1020.10155.520490.00000.00000	Journal Import 7895064:	-	2,000.00
Corporate Fund	County Comptroller	Books, Periodicals and Publications	1-May-19	11000.1020.10155.530640.00000.00000	Journal Import 7895064:	2,000.00	-
Corporate Fund	County Comptroller	Books, Periodicals and Publications	1-May-19	11000.1020.10155.530640.00000.00000	Journal Import 7895064:	2,000.00	-
Corporate Fund	Department of Human Resources	Non-Capitalizable Project Expenses	1-Mar-19	11000.1032.11191.521531.00000.00000	Journal Import 7895064:	4,983.65	-

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Corporate Fund	Department of Human Resources	Non-Capitalizable Project Expenses	1-Mar-19	11000.1032.21120.521531.00000.00000	Journal Import 7895064:	-	4,983.65
Corporate Fund	Second District	Seminar For Professional Employees.	1-Apr-19	11000.1082.19140.501770.00000.00000	Journal Import 7895064:	-	5,500.00
Corporate Fund	Second District	Seminar For Professional Employees.	1-Apr-19	11000.1082.19140.501770.00000.00000	Journal Import 7895064:	-	5,500.00
Corporate Fund	Second District	Transportation and Travel Expenses	1-Apr-19	11000.1082.19140.501836.00000.00000	Journal Import 7895064:	5,500.00	-
Corporate Fund	Second District	Transportation and Travel Expenses	1-Apr-19	11000.1082.19140.501836.00000.00000	Journal Import 7895064:	5,500.00	-
Corporate Fund	Third District	Printing and Inside Reproduction Services	1-Apr-19	11000.1083.20220.520508.00000.00000	Journal Import 7895064:	-	2,000.00
Corporate Fund	Third District	Professional Services	1-Apr-19	11000.1083.20220.520830.00000.00000	Journal Import 7895064:	2,000.00	-
Corporate Fund	Third District	Professional Services	1-Apr-19	11000.1083.20220.520830.00000.00000	Journal Import 7895064:	500.00	-
Corporate Fund	Third District	Office Supplies	1-Apr-19	11000.1083.20220.530605.00000.00000	Journal Import 7895064:	-	500.00

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Corporate Fund	Third District	Utilities	1-May-19	11000.1083.20220.540008.00000.00000	Journal Import 7895064:	-	3,600.00
Corporate Fund	Third District	Facility and Office Space Rental	1-May-19	11000.1083.20220.550130.00000.00000	Journal Import 7895064:	3,600.00	-
Corporate Fund	Fourth District	Transportation and Travel Expenses	1-Apr-19	11000.1084.14170.501836.00000.00000	Journal Import 7895064:	5,500.00	-
Corporate Fund	Fourth District	Transportation and Travel Expenses	1-Apr-19	11000.1084.14170.501836.00000.00000	Journal Import 7895064:	5,500.00	-
Corporate Fund	Fourth District	Professional Services	1-Apr-19	11000.1084.14170.520830.00000.00000	Journal Import 7895064:	-	6,500.00
Corporate Fund	Fourth District	Professional Services	1-Apr-19	11000.1084.14170.520830.00000.00000	Journal Import 7895064:	-	6,500.00
Corporate Fund	Fourth District	Office Supplies	1-Apr-19	11000.1084.14170.530605.00000.00000	Journal Import 7895064:	1,000.00	-
Corporate Fund	Fourth District	Office Supplies	1-Apr-19	11000.1084.14170.530605.00000.00000	Journal Import 7895064:	1,000.00	-
Corporate Fund	Fifth District	Prof /Tech Membership Fees	1-Mar-19	11000.1085.13920.501790.00000.00000	Journal Import 7895064:	100.00	-
Corporate Fund	Fifth District	Office Supplies	1-Mar-19	11000.1085.13920.530605.00000.00000	Journal Import 7895064:	-	100.00

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Corporate Fund	Fifth District	Office Supplies	1-Apr-19	11000.1085.13920.530605.00000.00000	Journal Import 7895064:	-	119.00
Corporate Fund	Fifth District	Books, Periodicals and Publications	1-Apr-19	11000.1085.13920.530640.00000.00000	Journal Import 7895064:	119.00	-
Corporate Fund	Fifth District	Food Supplies	1-May-19	11000.1085.13920.530010.00000.00000	Journal Import 7895064:	159.00	-
Corporate Fund	Fifth District	Office Supplies	1-May-19	11000.1085.13920.530605.00000.00000	Journal Import 7895064:	-	159.00
Corporate Fund	Sixth District	Transportation and Travel Expenses	1-Mar-19	11000.1086.19335.501836.00000.00000	Journal Import 7895064:	2,000.00	-
Corporate Fund	Sixth District	Professional Services	1-Mar-19	11000.1086.19335.520830.00000.00000	Journal Import 7895064:	-	2,000.00
Corporate Fund	Sixth District	Professional Services	1-Mar-19	11000.1086.19335.520830.00000.00000	Journal Import 7895064:	-	1,300.00
Corporate Fund	Sixth District	Office and Data Processing Equip Rental	1-Mar-19	11000.1086.19335.550010.00000.00000	Journal Import 7895064:	1,300.00	-
Corporate Fund	Sixth District	External Graphics and Reproduction Services	1-Apr-19	11000.1086.19335.520490.00000.00000	Journal Import 7895064:	2,000.00	-

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Corporate Fund	Sixth District	Professional Services	1-Apr-19	11000.1086.19335.520830.00000.00000	Journal Import 7895064:	-	5,500.00
Corporate Fund	Sixth District	Office Supplies	1-Apr-19	11000.1086.19335.530605.00000.00000	Journal Import 7895064:	3,500.00	-
Corporate Fund	Seventh District	Sal/Wag of Reg Employees	1-Mar-19	11000.1087.19245.501010.00000.00000	Journal Import 7895064:	22,936.00	-
Corporate Fund	Seventh District	Sal/Wag of Reg Employees	1-Mar-19	11000.1087.19245.501010.00000.00000	Journal Import 7895064:	22,936.00	-
Corporate Fund	Seventh District	Mandatory Medicare Cost	1-Mar-19	11000.1087.19245.501511.00000.00000	Journal Import 7895064:	275.00	-
Corporate Fund	Seventh District	Mandatory Medicare Cost	1-Mar-19	11000.1087.19245.501511.00000.00000	Journal Import 7895064:	275.00	-
Corporate Fund	Seventh District	Seminar For Professional Employees.	1-Mar-19	11000.1087.19245.501770.00000.00000	Journal Import 7895064:	1,500.00	-
Corporate Fund	Seventh District	Seminar For Professional Employees.	1-Mar-19	11000.1087.19245.501770.00000.00000	Journal Import 7895064:	1,500.00	-
Corporate Fund	Seventh District	Professional Services	1-Mar-19	11000.1087.19245.520830.00000.00000	Journal Import 7895064:	-	13,911.00
Corporate Fund	Seventh District	Professional Services	1-Mar-19	11000.1087.19245.520830.00000.00000	Journal Import 7895064:	-	13,911.00
Corporate Fund	Seventh District	Utilities Electricity	1-Mar-19	11000.1087.19245.540022.00000.00000	Journal Import 7895064:	-	3,600.00

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Corporate Fund	Seventh District	Utilities Electricity	1-Mar-19	11000.1087.19245.540022.00000.00000	Journal Import 7895064:	-	3,600.00
Corporate Fund	Seventh District	Facility and Office Space Rental	1-Mar-19	11000.1087.19245.550130.00000.00000	Journal Import 7895064:	-	7,200.00
Corporate Fund	Seventh District	Facility and Office Space Rental	1-Mar-19	11000.1087.19245.550130.00000.00000	Journal Import 7895064:	-	7,200.00
Corporate Fund	Eighth District	Postage	1-May-19	11000.1088.13185.520260.00000.00000	Journal Import 7895064:	-	3,500.00
Corporate Fund	Eighth District	Postage	1-May-19	11000.1088.13185.520260.00000.00000	Journal Import 7895064:	-	3,500.00
Corporate Fund	Eighth District	External Graphics and Reproduction Services	1-May-19	11000.1088.13185.520490.00000.00000	Journal Import 7895064:	2,000.00	-
Corporate Fund	Eighth District	External Graphics and Reproduction Services	1-May-19	11000.1088.13185.520490.00000.00000	Journal Import 7895064:	2,000.00	-
Corporate Fund	Eighth District	Professional Services	1-May-19	11000.1088.13185.520830.00000.00000	Journal Import 7895064:	5,000.00	-
Corporate Fund	Eighth District	Professional Services	1-May-19	11000.1088.13185.520830.00000.00000	Journal Import 7895064:	5,000.00	-
Corporate Fund	Eighth District	Office Supplies	1-May-19	11000.1088.13185.530605.00000.00000	Journal Import 7895064:	-	3,500.00

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Corporate Fund	Eighth District	Office Supplies	1-May-19	11000.1088.13185.530605.00000.00000	Journal Import 7895064:	-	3,500.00
Corporate Fund	Fourteenth District	Transportation and Travel Expenses	1-Apr-19	11000.1094.14165.501836.00000.00000	Journal Import 7895064:	500.00	-
Corporate Fund	Fourteenth District	Professional Services	1-Apr-19	11000.1094.14165.520830.00000.00000	Journal Import 7895064:	-	1,500.00
Corporate Fund	Fourteenth District	Office Supplies	1-Apr-19	11000.1094.14165.530605.00000.00000	Journal Import 7895064:	1,000.00	-
Corporate Fund	Fourteenth District	Utilities Electricity	1-May-19	11000.1094.14165.540022.00000.00000	Journal Import 7895064:	1,500.00	-
Corporate Fund	Fourteenth District	Utilities Gas	1-May-19	11000.1094.14165.540028.00000.00000	Journal Import 7895064:	1,500.00	-
Corporate Fund	Fourteenth District	Facility and Office Space Rental	1-May-19	11000.1094.14165.550130.00000.00000	Journal Import 7895064:	-	3,000.00
Corporate Fund	Fifteenth District	Food Services	1-Apr-19	11000.1095.13915.520210.00000.00000	Journal Import 7895064:	1,000.00	-
Corporate Fund	Fifteenth District	Postage	1-May-19	11000.1095.13915.520260.00000.00000	Journal Import 7895064:	-	1,000.00
Corporate Fund	Fifteenth District	Postage	1-May-19	11000.1095.13915.520260.00000.00000	Journal Import 7895064:	-	1,000.00

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Corporate Fund	Fifteenth District	Books, Periodicals and Publications	1-May-19	11000.1095.13915.530640.00000.00000	Journal Import 7895064:	1,000.00	-
Corporate Fund	Fifteenth District	Books, Periodicals and Publications	1-May-19	11000.1095.13915.530640.00000.00000	Journal Import 7895064:	1,000.00	-
Corporate Fund	Fifteenth District	Computer and Data Processing Supplies	1-Apr-19	11000.1095.13915.531670.00000.00000	Journal Import 7895064:	-	1,000.00
Corporate Fund	Department of Enviromental Control	Books, Periodicals and Publications	1-Apr-19	11000.1161.10155.530640.00000.00000	Journal Import 7895064:	23.98	-
Corporate Fund	Department of Enviromental Control	Books, Periodicals and Publications	1-Apr-19	11000.1161.35000.530640.00000.00000	Journal Import 7895064:	-	23.98
Public Safety Fund	Sheriff's Administration And Human Resources	Professional Services	1-Mar-19	11100.1214.14050.520830.00000.00000	Journal Import 7895064:	4,850.00	-
Public Safety Fund	Sheriff's Administration And Human Resources	Professional Services	1-Mar-19	11100.1214.14050.520830.00000.00000	Journal Import 7895064:	4,850.00	-
Public Safety Fund	Sheriff's Administration And Human Resources	Wearing Apparel	1-Mar-19	11100.1214.14050.530105.00000.00000	Journal Import 7895064:	-	4,850.00
Public Safety Fund	Sheriff's Administration And Human Resources	Wearing Apparel	1-Mar-19	11100.1214.14050.530105.00000.00000	Journal Import 7895064:	-	4,850.00

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Public Safety Fund	Sheriff's Merit Board	Advertising For Specific Purposes	1-May-19	11100.1249.10155.520610.00000.00000	Journal Import 7895064:	2,500.00	-
Public Safety Fund	Sheriff's Merit Board	Advertising For Specific Purposes	1-May-19	11100.1249.10155.520610.00000.00000	Journal Import 7895064:	2,500.00	-
Public Safety Fund	Sheriff's Merit Board	Institutional Supply Expense	1-May-19	11100.1249.10155.530188.00000.00000	Journal Import 7895064:	-	2,500.00
Public Safety Fund	Sheriff's Merit Board	Institutional Supply Expense	1-May-19	11100.1249.10155.530188.00000.00000	Journal Import 7895064:	-	2,500.00
Public Safety Fund	State's Attorney	Transportation and Travel Expenses	1-Apr-19	11100.1250.14245.501836.00000.00000	Journal Import 7895064:	50,000.00	-
Public Safety Fund	State's Attorney	Transportation and Travel Expenses	1-Apr-19	11100.1250.14245.501836.00000.00000	Journal Import 7895064:	50,000.00	-
Public Safety Fund	State's Attorney	Transport Services	1-Apr-19	11100.1250.15220.520100.00000.00000	Journal Import 7895064:	-	50,000.00
Public Safety Fund	State's Attorney	Transport Services	1-Apr-19	11100.1250.15220.520100.00000.00000	Journal Import 7895064:	-	50,000.00
Public Safety Fund	Public Defender	Transportation and Travel Expenses	1-May-19	11100.1260.10155.501836.00000.00000	Journal Import 7895064:	-	2,000.00
Public Safety Fund	Public Defender	Transportation and Travel Expenses	1-May-19	11100.1260.10155.501836.00000.00000	Journal Import 7895064:	-	2,000.00

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Public Safety Fund	Public Defender	Communication Services	1-May-19	11100.1260.10155.520150.00000.00000	Journal Import 7895064:	2,000.00	-
Public Safety Fund	Public Defender	Communication Services	1-May-19	11100.1260.10155.520150.00000.00000	Journal Import 7895064:	2,000.00	-
Public Safety Fund	Emergency Management Agency	Prof /Tech Membership Fees	1-May-19	11100.1265.10155.501790.00000.00000	Journal Import 7895064:	520.00	-
Public Safety Fund	Emergency Management Agency	Prof /Tech Membership Fees	1-May-19	11100.1265.10155.501790.00000.00000	Journal Import 7895064:	520.00	-
Public Safety Fund	Emergency Management Agency	Transportation and Travel Expenses	1-May-19	11100.1265.10155.501836.00000.00000	Journal Import 7895064:	-	520.00
Public Safety Fund	Emergency Management Agency	Transportation and Travel Expenses	1-May-19	11100.1265.10155.501836.00000.00000	Journal Import 7895064:	-	520.00
Public Safety Fund	Emergency Management Agency	Books, Periodicals and Publications	1-May-19	11100.1265.10155.530640.00000.00000	Journal Import 7895064:	250.00	-
Public Safety Fund	Emergency Management Agency	Office Supplies	1-May-19	11100.1265.33905.530605.00000.00000	Journal Import 7895064:	718.00	-
Public Safety Fund	Emergency Management Agency	Office Supplies	1-May-19	11100.1265.33905.530605.00000.00000	Journal Import 7895064:	718.00	-
Public Safety Fund	Emergency Management Agency	Books, Periodicals and Publications	1-May-19	11100.1265.33905.530640.00000.00000	Journal Import 7895064:	-	250.00

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Public Safety Fund	Emergency Management Agency	Computer and Data Processing Supplies	1-May-19	11100.1265.33905.531670.00000.00000	Journal Import 7895064:	-	718.00
Public Safety Fund	Emergency Management Agency	Computer and Data Processing Supplies	1-May-19	11100.1265.33905.531670.00000.00000	Journal Import 7895064:	-	718.00
Public Safety Fund	Public Guardian	Communication Services	1-May-19	11100.1305.11265.520150.00000.00000	Journal Import 7895064:	2,155.00	-
Public Safety Fund	Public Guardian	Communication Services	1-May-19	11100.1305.11265.520150.00000.00000	Journal Import 7895064:	2,155.00	-
Public Safety Fund	Public Guardian	Postage	1-May-19	11100.1305.35320.520260.00000.00000	Journal Import 7895064:	-	2,155.00
Public Safety Fund	Public Guardian	Postage	1-May-19	11100.1305.35320.520260.00000.00000	Journal Import 7895064:	-	2,155.00
Public Safety Fund	Clerk of the Circuit Court-Office of Clerk	Printing and Inside Reproduction Services	1-Mar-19	11100.1335.35110.520508.00000.00000	Journal Import 7895064:	1,500.00	-
Public Safety Fund	Clerk of the Circuit Court-Office of Clerk	Printing and Inside Reproduction Services	1-Mar-19	11100.1335.35110.520508.00000.00000	Journal Import 7895064:	1,500.00	-
Public Safety Fund	Clerk of the Circuit Court-Office of Clerk	Loss and Valuation	1-Mar-19	11100.1335.35460.520730.00000.00000	Journal Import 7895064:	-	1,500.00
Public Safety Fund	Clerk of the Circuit Court-Office of Clerk	Loss and Valuation	1-Mar-19	11100.1335.35460.520730.00000.00000	Journal Import 7895064:	-	1,500.00

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Public Safety Fund	Juvenile Temporary Detention Center	Communication Services	1-Mar-19	11100.1440.10155.520150.00000.00000	Journal Import 7895064:	2,160.00	-
Public Safety Fund	Juvenile Temporary Detention Center	Communication Services	1-Mar-19	11100.1440.10155.520150.00000.00000	Journal Import 7895064:	2,160.00	-
Public Safety Fund	Juvenile Temporary Detention Center	Multimedia Supplies	1-Mar-19	11100.1440.10155.530705.00000.00000	Journal Import 7895064:	-	2,160.00
Public Safety Fund	Juvenile Temporary Detention Center	Multimedia Supplies	1-Mar-19	11100.1440.10155.530705.00000.00000	Journal Import 7895064:	-	2,160.00
Public Safety Fund	Supportive Services	Transportation and Travel Expenses	1-May-19	11100.1451.35395.501836.00000.00000	Journal Import 7895064:	-	3,400.00
Public Safety Fund	Supportive Services	Transportation and Travel Expenses	1-May-19	11100.1451.35395.501836.00000.00000	Journal Import 7895064:	-	3,400.00
Public Safety Fund	Supportive Services	Printing and Inside Reproduction Services	1-Mar-19	11100.1451.35395.520508.00000.00000	Journal Import 7895064:	100.00	-
Public Safety Fund	Supportive Services	Office Supplies	1-Mar-19	11100.1451.35395.530605.00000.00000	Journal Import 7895064:	-	100.00
Public Safety Fund	Supportive Services	Wkng Cap-Maintenance of Data Processing Equip.	1-May-19	11100.1451.35395.540135.00000.00000	Journal Import 7895064:	3,400.00	-

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Public Safety Fund	Supportive Services	Wkng Cap-Maintenance of Data Processing Equip.	1-May-19	11100.1451.35395.540135.00000.00000	Journal Import 7895064:	3,400.00	-
Geographical Information System	Technology Policy And Planning	Professional Services	1-Mar-19	11249.1009.14385.520830.00000.00000	Journal Import 7895064:	92.50	-
Geographical Information System	Technology Policy And Planning	Professional Services	1-Mar-19	11249.1009.14385.520830.00000.00000	Journal Import 7895064:	92.50	-
Geographical Information System	Technology Policy And Planning	Wkng Cap-Maintenance of Data Processing Equip.	1-Mar-19	11249.1009.14385.540135.00000.00000	Journal Import 7895064:	-	92.50
Geographical Information System	Technology Policy And Planning	Wkng Cap-Maintenance of Data Processing Equip.	1-Mar-19	11249.1009.14385.540135.00000.00000	Journal Import 7895064:	-	92.50
Circuit Court Document Storage	Clerk of the Circuit Court-Office of Clerk	External Graphics and Reproduction Services	1-Apr-19	11318.1335.18695.520490.00000.00000	Journal Import 7895064:	-	4,975.00
Circuit Court Document Storage	Clerk of the Circuit Court-Office of Clerk	External Graphics and Reproduction Services	1-Apr-19	11318.1335.18695.520490.00000.00000	Journal Import 7895064:	-	4,975.00
Circuit Court Document Storage	Clerk of the Circuit Court-Office of Clerk	Professional Services	1-Apr-19	11318.1335.18695.520830.00000.00000	Journal Import 7895064:	4,975.00	-
Circuit Court Document Storage	Clerk of the Circuit Court-Office of Clerk	Professional Services	1-Apr-19	11318.1335.18695.520830.00000.00000	Journal Import 7895064:	4,975.00	-

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Circuit Court Automation	Clerk of the Circuit Court-Office of Clerk	Professional Services	1-May-19	11320.1335.15050.520830.00000.00000	Journal Import 7895064:	15,000.00	-
Circuit Court Automation	Clerk of the Circuit Court-Office of Clerk	Office and Data Processing Equip Rental	1-May-19	11320.1335.15050.550010.00000.00000	Journal Import 7895064:	-	15,000.00
Chief Judge Children's Waiting Room Fund	Office of the Chief Judge	Professional Services	1-Mar-19	11261.1310.11585.520830.00000.00000	Journal Import 7895064:	20.94	-
Chief Judge Children's Waiting Room Fund	Office of the Chief Judge	Office Supplies	1-Mar-19	11261.1310.11585.530605.00000.00000	Journal Import 7895064:	-	20.94
Chief Judge Children's Waiting Room Fund	Office of the Chief Judge	Professional Services	1-Mar-19	11261.1310.11585.520830.00000.00000	Journal Import 7895064:	14.48	-
Chief Judge Children's Waiting Room Fund	Office of the Chief Judge	Office Supplies	1-Mar-19	11261.1310.11585.530605.00000.00000	Journal Import 7895064:	-	14.48
Health Services - JTDC	Health Services - JTDC	Food Supplies	1-Mar-19	41197.4241.10155.530010.00000.00000	Journal Import 7895064:	117.95	-
Health Services - JTDC	Health Services - JTDC	Food Supplies	1-Mar-19	41197.4241.10155.530010.00000.00000	Journal Import 7895064:	117.95	-

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Health Services - JTDC	Health Services - JTDC	Office Supplies	1-Mar-19	41197.4241.10155.530605.00000.00000	Journal Import 7895064:	-	117.95
Health Services - JTDC	Health Services - JTDC	Office Supplies	1-Mar-19	41197.4241.10155.530605.00000.00000	Journal Import 7895064:	-	117.95
John H. Stroger Jr. Hospital of Cook County	John H. Stroger Jr, Hospital of Cook County	Repair Medical Equipment	1-May-19	41225.4897.10330.540140.00000.00000	Journal Import 7895064:	42,000.00	-
John H. Stroger Jr. Hospital of Cook County	John H. Stroger Jr, Hospital of Cook County	Repair Medical Equipment	1-May-19	41225.4897.10330.540140.00000.00000	Journal Import 7895064:	42,000.00	-
John H. Stroger Jr. Hospital of Cook County	John H. Stroger Jr, Hospital of Cook County	Registry Services	1-May-19	41225.4897.10335.521120.00000.00000	Journal Import 7895064:	-	42,000.00
John H. Stroger Jr. Hospital of Cook County	John H. Stroger Jr, Hospital of Cook County	Registry Services	1-May-19	41225.4897.10335.521120.00000.00000	Journal Import 7895064:	-	42,000.00
John H. Stroger Jr. Hospital of Cook County	John H. Stroger Jr, Hospital of Cook County	Food Services	1-Apr-19	41225.4897.14100.520210.00000.00000	Journal Import 7895064:	-	20,000.00
John H. Stroger Jr. Hospital of Cook County	John H. Stroger Jr, Hospital of Cook County	Food Services	1-Apr-19	41225.4897.14100.520210.00000.00000	Journal Import 7895064:	-	20,000.00

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John H. Stroger Jr. Hospital of Cook County	John H. Stroger Jr, Hospital of Cook County	Other Maintenance Services	1-Apr-19	41225.4897.14100.540149.00000.00000	Journal Import 7895064:	20,000.00	-
John H. Stroger Jr. Hospital of Cook County	John H. Stroger Jr, Hospital of Cook County	Other Maintenance Services	1-Apr-19	41225.4897.14100.540149.00000.00000	Journal Import 7895064:	20,000.00	-
John H. Stroger Jr. Hospital of Cook County	John H. Stroger Jr, Hospital of Cook County	External Graphics and Reproduction Services	1-Apr-19	41225.4897.16945.520490.00000.00000	Journal Import 7895064:	300.00	-
John H. Stroger Jr. Hospital of Cook County	John H. Stroger Jr, Hospital of Cook County	Office Supplies	1-Apr-19	41225.4897.16945.530605.00000.00000	Journal Import 7895064:	-	300.00
John H. Stroger Jr. Hospital of Cook County	John H. Stroger Jr, Hospital of Cook County	External Graphics and Reproduction Services	1-Apr-19	41225.4897.17905.520490.00000.00000	Journal Import 7895064:	500.00	-
John H. Stroger Jr. Hospital of Cook County	John H. Stroger Jr, Hospital of Cook County	Media Storage Services	1-Apr-19	41225.4897.17905.520650.00000.00000	Journal Import 7895064:	-	500.00
John H. Stroger Jr. Hospital of Cook County	John H. Stroger Jr, Hospital of Cook County	External Graphics and Reproduction Services	1-May-19	41225.4897.17905.520490.00000.00000	Journal Import 7895064:	500.00	-

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John H. Stroger Jr. Hospital of Cook County	John H. Stroger Jr, Hospital of Cook County	Media Storage Services	1-May-19	41225.4897.17905.520650.00000.00000	Journal Import 7895064:	-	500.00
John H. Stroger Jr. Hospital of Cook County	John H. Stroger Jr, Hospital of Cook County	Food Services	1-Apr-19	41225.4897.14100.520210.00000.00000	Journal Import 7895064:	-	40,000.00
John H. Stroger Jr. Hospital of Cook County	John H. Stroger Jr, Hospital of Cook County	Wearing Apparel	1-Apr-19	41225.4897.14100.530105.00000.00000	Journal Import 7895064:	40,000.00	-