

**Transfers \$50,000 and Under  
FY2019 Q1**

Fund	Dept / Office	Account	GL Date	Account Combination	Description	Debit	Credit
Corporate Fund	Office of the President	Printing and Inside Reproduction Services	1-Dec-18	11000.1010.16895.520508.00000.00000	Journal Import 6764278:	-	1,150.00
Corporate Fund	Office of the President	Professional Services	1-Dec-18	11000.1010.16895.520830.00000.00000	Journal Import 6764278:	1,150.00	-
Corporate Fund	County Comptroller	Postage	1-Feb-19	11000.1020.10155.520260.00000.00000	Journal Import 8051998:	-	30.00
Corporate Fund	County Comptroller	Books, Periodicals and Publications	1-Feb-19	11000.1020.10155.530640.00000.00000	Journal Import 8051998:	30.00	-
Corporate Fund	County Comptroller	Postage	1-Feb-19	11000.1020.10155.520260.00000.00000	Journal Import 8063814:	-	650.00
Corporate Fund	County Comptroller	Books, Periodicals and Publications	1-Feb-19	11000.1020.10155.530640.00000.00000	Journal Import 8063814:	650.00	-

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Corporate Fund	Office of the County Commissioner	Communication Services	1-Jan-19	11000.1018.19335.520150. 00000.00000	Journal Import 7237818:	720.00	-
Corporate Fund	Office of the County Commissioner	Office Supplies	1-Jan-19	11000.1018.19335.530605. 00000.00000	Journal Import 7237818:	-	720.00
Corporate Fund	Office of Chief Admin Officer	Automotive Operations and Maintenance	1-Dec-18	11000.1011.10155.540250. 00000.00000	Journal Import 6855210:	1,500.00	-
Corporate Fund	Office of Chief Admin Officer	Automotive Operations and Maintenance	1-Dec-18	11000.1011.18020.540250. 00000.00000	Journal Import 6855210:	-	1,500.00
Corporate Fund	Recorder of Deeds	Office Supplies	1-Feb-19	11000.1130.10270.530605. 00000.00000	Journal Import 7843184:	10,000.00	-
Corporate Fund	Recorder of Deeds	Professional Services	1-Feb-19	11000.1130.11295.520830. 00000.00000	Journal Import 7843184:	-	10,000.00
Corporate Fund	Recorder of Deeds	Office Supplies	1-Feb-19	11000.1130.13575.530605. 00000.00000	Journal Import 7843184:	10,000.00	-
Corporate Fund	Recorder of Deeds	Professional Services	1-Feb-19	11000.1130.35030.520830. 00000.00000	Journal Import 7843184:	-	10,000.00
Corporate Fund	Recorder of Deeds	Office Supplies	1-Feb-19	11000.1130.35030.530605. 00000.00000	Journal Import 7843184:	10,000.00	-
Corporate Fund	Recorder of Deeds	Professional Services	1-Feb-19	11000.1130.35120.520830. 00000.00000	Journal Import 7843184:	-	10,000.00
Corporate Fund	Budget and Management Services	Computer and Data Processing Supplies	1-Feb-19	11000.1014.11030.531670. 00000.00000	Journal Import 7881325:	-	300.00
Corporate Fund	Budget and Management Services	Maintenance and Subscription Services	1-Feb-19	11000.1014.11030.540130. 00000.00000	Journal Import 7881325:	300.00	-

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Corporate Fund	First District	Communication Services	1-Feb-19	11000.1081.14040.520150.00000.00000	Journal Import 7889083:	1,240.00	-
Corporate Fund	First District	Office Supplies	1-Feb-19	11000.1081.14040.530605.00000.00000	Journal Import 7889083:	-	1,240.00
Corporate Fund	Office of the County Commissioner	Office and Data Processing Equip Rental	1-Feb-19	11000.1018.13915.550010.00000.00000	Journal Import 7935173:	1,233.00	-
Corporate Fund	Office of the County Commissioner	Communication Services	1-Feb-19	11000.1018.13915.520150.00000.00000	Journal Import 7935173:	3,600.00	-
Corporate Fund	Office of the County Commissioner	Office Supplies	1-Feb-19	11000.1018.13915.530605.00000.00000	Journal Import 7935173:	-	4,833.00
Corporate Fund	Office of the County Commissioner	Office and Data Processing Equip Rental	1-Feb-19	11000.1018.20220.550010.00000.00000	Journal Import 7939898:	1,233.00	-
Corporate Fund	Office of the County Commissioner	Communication Services	1-Feb-19	11000.1018.20220.520150.00000.00000	Journal Import 7939898:	3,600.00	-
Corporate Fund	Office of the County Commissioner	Office Supplies	1-Feb-19	11000.1018.20220.530605.00000.00000	Journal Import 7939898:	-	4,833.00
Corporate Fund	Office of the County Commissioner	Transportation or Resident	1-Feb-19	11000.1018.13920.501838.00000.00000	Journal Import 7974893:	3,000.00	-
Corporate Fund	Office of the County Commissioner	Office Supplies	1-Feb-19	11000.1018.13920.530605.00000.00000	Journal Import 7974893:	-	3,000.00
Corporate Fund	Fifth District	Food Supplies	1-Feb-19	11000.1085.13920.530010.00000.00000	Journal Import 7974946:	1,000.00	-
Corporate Fund	Fifth District	Office Supplies	1-Feb-19	11000.1085.13920.530605.00000.00000	Journal Import 7974946:	-	1,000.00

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Corporate Fund	Twelfth District	Office Supplies	1-Feb-19	11000.1092.20440.530605. 00000.00000	Journal Import 8023888:	-	1,000.00
Corporate Fund	Twelfth District	Utilities	1-Feb-19	11000.1092.20440.540008. 00000.00000	Journal Import 8023888:	1,000.00	-
Corporate Fund	Twelfth District	Facility and Office Space Rental	1-Feb-19	11000.1092.20440.550130. 00000.00000	Journal Import 8023888:	1,000.00	-
Corporate Fund	Twelfth District	Communication Services	1-Feb-19	11000.1092.20440.520150. 00000.00000	Journal Import 8023888:	1,770.00	-
Corporate Fund	Twelfth District	Automotive Equipment Rental	1-Feb-19	11000.1092.20440.550060. 00000.00000	Journal Import 8023888:	7,305.00	-
Corporate Fund	Twelfth District	Professional Services	1-Feb-19	11000.1092.20440.520830. 00000.00000	Journal Import 8023888:	-	10,075.00
Corporate Fund	Ninth District	Books, Periodicals and Publications	1-Feb-19	11000.1089.16400.530640. 00000.00000	Journal Import 8081839:	145.00	-
Corporate Fund	Ninth District	Professional Services	1-Feb-19	11000.1089.16400.520830. 00000.00000	Journal Import 8081839:	-	1,000.00
Corporate Fund	Ninth District	Office Supplies	1-Feb-19	11000.1089.16400.530605. 00000.00000	Journal Import 8081839:	-	2,000.00
Corporate Fund	Ninth District	External Graphics and Reproduction Services	1-Feb-19	11000.1089.16400.520490. 00000.00000	Journal Import 8081839:	-	3,500.00
Corporate Fund	Ninth District	Sal/Wag of Reg Employees	1-Feb-19	11000.1089.16400.501010. 00000.00000	Journal Import 8081839:	6,355.00	-
Corporate Fund	Seventeenth District	Utilities Electricity	1-Dec-18	11000.1097.19240.540022. 00000.00000	Journal Import 6817522:	150.00	-
Corporate Fund	Seventeenth District	Utilities Gas	1-Dec-18	11000.1097.19240.540028. 00000.00000	Journal Import 6817522:	150.00	-
Corporate Fund	Seventeenth District	Mandatory Medicare Cost	1-Dec-18	11000.1097.19240.501511. 00000.00000	Journal Import 6817522:	439.00	-

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Corporate Fund	Seventeenth District	Facility and Office Space Rental	1-Dec-18	11000.1097.19240.550130.00000.00000	Journal Import 6817522:	-	520.00
Corporate Fund	Seventeenth District	Sal/Wag of Reg Employees	1-Dec-18	11000.1097.19240.501010.00000.00000	Journal Import 6817522:	30,279.00	-
Corporate Fund	Seventeenth District	Professional Services	1-Dec-18	11000.1097.19240.520830.00000.00000	Journal Import 6817522:	-	30,498.00
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Corporate Fund	Office of the County Commissioner	Books, Periodicals and Publications	1-Dec-18	11000.1018.19145.530640.00000.00000	Journal Import 6852237:	-	1,103.00
Corporate Fund	Office of the County Commissioner	Advertising For Specific Purposes	1-Dec-18	11000.1018.19145.520610.00000.00000	Journal Import 6852237:	-	4,704.00
Corporate Fund	Office of the County Commissioner	Office Expenses Secretary of the Board	1-Dec-18	11000.1018.19145.530257.00000.00000	Journal Import 6852237:	5,807.00	-
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Corporate Fund	Office of the County Commissioner	Printing and Inside Reproduction Services	1-Dec-18	11000.1018.19335.520508.00000.00000	Journal Import 6897565:	500.00	-
Corporate Fund	Office of the County Commissioner	Office Supplies	1-Dec-18	11000.1018.19335.530605.00000.00000	Journal Import 6897565:	-	500.00
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Corporate Fund	Office of the County Commissioner	Printing and Inside Reproduction Services	1-Dec-18	11000.1018.20440.520508.00000.00000	Journal Import 6975486:	500.00	-
Corporate Fund	Office of the County Commissioner	Office Supplies	1-Dec-18	11000.1018.20440.530605.00000.00000	Journal Import 6975486:	-	500.00
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Corporate Fund	Office of the County Commissioner	Communication Services	1-Dec-18	11000.1018.19335.520150.00000.00000	Journal Import 6991376:	1,440.00	-

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Corporate Fund	Office of the County Commissioner	Office Supplies	1-Dec-18	11000.1018.19335.530605. 00000.00000	Journal Import 6991376:	-	1,440.00
Corporate Fund	Office of the County Commissioner	Office Supplies	1-Dec-18	11000.1018.20440.530605. 00000.00000	Journal Import 7105832:	-	1,233.00
Corporate Fund	Office of the County Commissioner	Office and Data Processing Equip Rental	1-Dec-18	11000.1018.20440.550010. 00000.00000	Journal Import 7105832:	1,233.00	-
Corporate Fund	Office of the County Commissioner	Communication Services	1-Dec-18	11000.1018.20440.520150. 00000.00000	Journal Import 7020314:	2,160.00	-
Corporate Fund	Office of the County Commissioner	Office Supplies	1-Dec-18	11000.1018.20440.530605. 00000.00000	Journal Import 7020314:	-	2,160.00
Corporate Fund	Office of the County Commissioner	Communication Services	1-Dec-18	11000.1018.14165.520150. 00000.00000	Journal Import 7130370:	-	441.00
Corporate Fund	Office of the County Commissioner	Office Supplies	1-Dec-18	11000.1018.14165.530605. 00000.00000	Journal Import 7130370:	441.00	-
Corporate Fund	Office of the County Commissioner	Seminar For Professional Employees.	1-Dec-18	11000.1018.14040.501770. 00000.00000	Journal Import 7236411:	500.00	-
Corporate Fund	Office of the County Commissioner	Office and Data Processing Equip Rental	1-Dec-18	11000.1018.14040.550010. 00000.00000	Journal Import 7236411:	1,233.00	-
Corporate Fund	Office of the County Commissioner	Transportation or Resident	1-Dec-18	11000.1018.14040.501838. 00000.00000	Journal Import 7236411:	2,822.00	-
Corporate Fund	Office of the County Commissioner	Office Supplies	1-Dec-18	11000.1018.14040.530605. 00000.00000	Journal Import 7236411:	-	4,555.00

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Corporate Fund	Revenue	Seminar For Professional Employees.	1-Jan-19	11000.1007.10155.501770.00000.00000	Journal Import 7406000:	-	695.00
Corporate Fund	Revenue	Seminar For Professional Employees.	1-Jan-19	11000.1007.35085.501770.00000.00000	Journal Import 7406000:	695.00	-
Corporate Fund	Sixth District	Mandatory Medicare Cost	1-Jan-19	11000.1086.19335.501511.00000.00000	Journal Import 7570123:	-	148.00
Corporate Fund	Sixth District	Books, Periodicals and Publications	1-Jan-19	11000.1086.19335.530640.00000.00000	Journal Import 7570123:	500.00	-
Corporate Fund	Sixth District	Professional Services	1-Jan-19	11000.1086.19335.520830.00000.00000	Journal Import 7570123:	-	1,987.00
Corporate Fund	Sixth District	Transportation and Travel Expenses	1-Jan-19	11000.1086.19335.501836.00000.00000	Journal Import 7570123:	2,000.00	-
Corporate Fund	Sixth District	Facility and Office Space Rental	1-Jan-19	11000.1086.19335.550130.00000.00000	Journal Import 7570123:	9,900.00	-
Corporate Fund	Sixth District	Sal/Wag of Reg Employees	1-Jan-19	11000.1086.19335.501010.00000.00000	Journal Import 7570123:	-	10,265.00
Corporate Fund	Office of Chief Admin Officer	Operation of Auto Equipment	1-Dec-18	11000.1011.10155.540146.00000.00000	Journal Import 6854288:	1,800.00	-
Corporate Fund	Office of Chief Admin Officer	Operation of Auto Equipment	1-Dec-18	11000.1011.18020.540146.00000.00000	Journal Import 6854288:	-	1,800.00
Corporate Fund	Office of Chief Admin Officer	Institutional Supplies	1-Dec-18	11000.1011.33830.530175.00000.00000	Journal Import 6854352:	-	1,620.00
Corporate Fund	Office of Chief Admin Officer	Facility and Office Space Rental	1-Dec-18	11000.1011.33830.550130.00000.00000	Journal Import 6854352:	1,620.00	-
Public Safety Fund	Sheriff's Information Technology	Communication Services	1-Jan-19	11100.1217.15050.520150.00000.00000	Journal Import 7241157:	50,000.00	-

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Public Safety Fund	Sheriff's Information Technology	Wkng Cap-Maintenance of Data Processing Equip.	1-Jan-19	11100.1217.15050.540135.00000.00000	Journal Import 7241157:	-	50,000.00
Public Safety Fund	Sheriff's Information Technology	Communication Services	1-Jan-19	11100.1217.15050.520150.00000.00000	Journal Import 7241203:	34,000.00	-
Public Safety Fund	Sheriff's Information Technology	Wkng Cap-Maintenance of Data Processing Equip.	1-Jan-19	11100.1217.15050.540135.00000.00000	Journal Import 7241203:	-	34,000.00
Public Safety Fund	Sheriff's Administration And Human Resources	Institutional Supply Expense	1-Jan-19	11100.1214.14050.530188.00000.00000	Journal Import 7241488:	-	5,738.00
Public Safety Fund	Police Department	Laboratory and Related Services	1-Jan-19	11100.1231.13355.521235.00000.00000	Journal Import 7241488:	5,738.00	-
Public Safety Fund	State's Attorney	Communication Services	1-Jan-19	11100.1250.13610.520150.00000.00000	Journal Import 7381508:	271.48	-
Public Safety Fund	State's Attorney	Reimbursement Designated Fund	1-Jan-19	11100.1250.14245.580033.00000.00000	Journal Import 7381508:	-	271.48
Public Safety Fund	Public Defender	Communication Services	1-Jan-19	11100.1260.10155.520150.00000.00000	Journal Import 7381356:	99.40	-
Public Safety Fund	Public Defender	Office Supplies	1-Jan-19	11100.1260.10155.530605.00000.00000	Journal Import 7381356:	-	99.40
Public Safety Fund	Emergency Management Agency	Operation of Auto Equipment	1-Dec-18	11100.1265.10155.540146.00000.00000	Journal Import 7104011:	6,200.00	-
Public Safety Fund	Emergency Management Agency	Operation of Auto Equipment	1-Dec-18	11100.1265.33905.540146.00000.00000	Journal Import 7104011:	-	6,200.00



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Public Safety Fund	Emergency Management Agency	Professional Services	1-Feb-19	11100.1265.10155.520830.00000.00000	Journal Import 8031919:	-	2,000.00
Public Safety Fund	Emergency Management Agency	Professional Services	1-Feb-19	11100.1265.33905.520830.00000.00000	Journal Import 8031919:	2,000.00	-
Public Safety Fund	Emergency Management Agency	Food Supplies	1-Dec-18	11100.1265.10155.530010.00000.00000	Journal Import 7005398:	200.00	-
Public Safety Fund	Emergency Management Agency	Transportation and Travel Expenses	1-Dec-18	11100.1265.13945.501836.00000.00000	Journal Import 7005398:	-	200.00
Public Safety Fund	Emergency Management Agency	Supplies and Mater. NOC	1-Dec-18	11100.1265.10155.530228.00000.00000	Journal Import 6999669:	1,500.00	-
Public Safety Fund	Emergency Management Agency	Supplies and Mater. NOC	1-Dec-18	11100.1265.33905.530228.00000.00000	Journal Import 6999669:	-	1,500.00
Public Safety Fund	Emergency Management Agency	Wearing Apparel	1-Dec-18	11100.1265.10155.530105.00000.00000	Journal Import 7000802:	-	210.00
Public Safety Fund	Emergency Management Agency	Supplies and Mater. NOC	1-Dec-18	11100.1265.10155.530228.00000.00000	Journal Import 7000802:	210.00	-
Public Safety Fund	State's Attorney	Transportation and Travel Expenses	1-Dec-18	11100.1250.14245.501836.00000.00000	Journal Import 6962609:	-	8,635.33
Public Safety Fund	State's Attorney	Transportation and Travel Expenses	1-Dec-18	11100.1250.15220.501836.00000.00000	Journal Import 6962609:	8,635.33	-

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Public Safety Fund	State's Attorney	Office Supplies	1-Dec-18	11100.1250.35550.530605. 00000.00000	Journal Import 6957041:	-	595.18
Public Safety Fund	State's Attorney	Office Supplies	1-Dec-18	11100.1250.35565.530605. 00000.00000	Journal Import 6957041:	595.18	-
Public Safety Fund	State's Attorney	Media Storage Services	1-Dec-18	11100.1250.14245.520650. 00000.00000	Journal Import 6957041:	621.80	-
Public Safety Fund	State's Attorney	Media Storage Services	1-Dec-18	11100.1250.15395.520650. 00000.00000	Journal Import 6957041:	-	621.80
Public Safety Fund	State's Attorney	Lodging - Non Employee	1-Dec-18	11100.1250.35240.520339. 00000.00000	Journal Import 6957041:	1,145.88	-
Public Safety Fund	State's Attorney	Lodging - Non Employee	1-Dec-18	11100.1250.35650.520339. 00000.00000	Journal Import 6957041:	-	1,145.88
Public Safety Fund	State's Attorney	Office Supplies	1-Dec-18	11100.1250.10155.530605. 00000.00000	Journal Import 7108555:	39.99	-
Public Safety Fund	State's Attorney	Office Supplies	1-Dec-18	11100.1250.14245.530605. 00000.00000	Journal Import 7108555:	-	39.99
Public Safety Fund	State's Attorney	Lodging - Non Employee	1-Dec-18	11100.1250.35240.520339. 00000.00000	Journal Import 7108250:	34.33	-
Public Safety Fund	State's Attorney	Lodging - Non Employee	1-Dec-18	11100.1250.35650.520339. 00000.00000	Journal Import 7108250:	-	34.33
Public Safety Fund	Clerk of the Circuit Court-Office of Clerk	Maintenance and Subscription Services	1-Feb-19	11100.1335.13945.540130. 00000.00000	Journal Import 7993712:	-	2,000.00
Public Safety Fund	Clerk of the Circuit Court-Office of Clerk	Communication Services	1-Feb-19	11100.1335.15110.520150. 00000.00000	Journal Import 7993712:	2,000.00	-
Public Safety Fund	Police Department	Transport Services	1-Jan-19	11100.1231.10155.520100. 00000.00000	Journal Import 7455020:	193.18	-
Public Safety Fund	Police Department	Transport Services	1-Jan-19	11100.1231.13355.520100. 00000.00000	Journal Import 7455020:	-	193.18

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Public Safety Fund	Department of Facilities Management	Institutional Supply Expense	1-Feb-19	11100.1200.13010.530188.00000.00000	Journal Import 7819680:	-	10,000.00
Public Safety Fund	Department of Facilities Management	Property Maintenance and Operations	1-Feb-19	11100.1200.12355.540350.00000.00000	Journal Import 7819680:	-	20,000.00
Public Safety Fund	Department of Facilities Management	Institutional Equipment Rental	1-Feb-19	11100.1200.12355.550100.00000.00000	Journal Import 7819680:	30,000.00	-
Public Safety Fund	Emergency Management Agency	Training Program Staff Pe	1-Feb-19	11100.1265.13945.501805.00000.00000	Journal Import 7860594:	-	1,000.00
Public Safety Fund	Emergency Management Agency	Operation of Auto Equipment	1-Feb-19	11100.1265.10155.540146.00000.00000	Journal Import 7860594:	-	2,000.00
Public Safety Fund	Emergency Management Agency	Automotive Operations and Maintenance	1-Feb-19	11100.1265.10155.540250.00000.00000	Journal Import 7860594:	-	2,000.00
Public Safety Fund	Emergency Management Agency	Transportation and Travel Expenses	1-Feb-19	11100.1265.13945.501836.00000.00000	Journal Import 7860594:	-	2,000.00
Public Safety Fund	Emergency Management Agency	Training Program Staff Pe	1-Feb-19	11100.1265.33905.501805.00000.00000	Journal Import 7860594:	-	3,000.00
Public Safety Fund	Emergency Management Agency	Institutional Supply Expense	1-Feb-19	11100.1265.33905.530188.00000.00000	Journal Import 7860594:	10,000.00	-
Public Safety Fund	Juvenile Probation	Transportation and Travel Expenses	1-Feb-19	11100.1326.12385.501836.00000.00000	Journal Import 8099753:	-	60.00
Public Safety Fund	Juvenile Probation	Communication Services	1-Feb-19	11100.1326.12385.520150.00000.00000	Journal Import 8099753:	60.00	-

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Public Safety Fund	Office of the Chief Judge	Wkng Cap-Maintenance of Data Processing Equip.	1-Jan-19	11100.1310.10155.540135.00000.00000	Journal Import 7283047:	214.00	-
Public Safety Fund	Office of the Chief Judge	Maintenance and Subscription Services	1-Jan-19	11100.1310.15050.540130.00000.00000	Journal Import 7283047:	-	214.00
Public Safety Fund	Public Guardian	Communication Services	1-Jan-19	11100.1305.35320.520150.00000.00000	Journal Import 7473280:	4,708.00	-
Public Safety Fund	Public Guardian	Legal Services	1-Jan-19	11100.1305.35325.521054.00000.00000	Journal Import 7473280:	-	4,708.00
Public Safety Fund	Office of the Chief Judge	Communication Services	1-Jan-19	11100.1310.15345.520150.00000.00000	Journal Import 7482622:	37.98	-
Public Safety Fund	Office of the Chief Judge	External Graphics and Reproduction Services	1-Jan-19	11100.1310.15345.520490.00000.00000	Journal Import 7482622:	-	37.98
Public Safety Fund	Department of Facilities Management	Contract Maintenance Service	1-Jan-19	11100.1200.12355.520390.00000.00000	Journal Import 7549917:	-	10,000.00
Public Safety Fund	Department of Facilities Management	Institutional Supply Expense	1-Jan-19	11100.1200.15390.530188.00000.00000	Journal Import 7549917:	-	10,000.00
Public Safety Fund	Department of Facilities Management	Institutional Equipment Rental	1-Jan-19	11100.1200.12355.550100.00000.00000	Journal Import 7549917:	20,000.00	-
Public Safety Fund	Clerk of the Circuit Court-Office of Clerk	External Graphics and Reproduction Services	1-Feb-19	11100.1335.13945.520490.00000.00000	Journal Import 7675964:	50,000.00	-
Public Safety Fund	Clerk of the Circuit Court-Office of Clerk	Computer and Data Processing Supplies	1-Feb-19	11100.1335.13945.531670.00000.00000	Journal Import 7675964:	-	50,000.00

**Transfers \$50,000 and Under  
FY2019 Q1**

<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	Judiciary	Shipping and Freight Services	1-Feb-19	11100.1300.14185.520280.00000.00000	Journal Import 7703424:	5,000.00	-
Public Safety Fund	Office of the Chief Judge	Food Services	1-Feb-19	11100.1310.15345.520210.00000.00000	Journal Import 7703424:	-	5,000.00
Public Safety Fund	Sheriff's Administration And Human Resources	Planned Overtime Compensation	1-Jan-19	11100.1214.20340.501211.00000.00000	Journal Import 7565541:	-	50,000.00
Public Safety Fund	Sheriff's Administration And Human Resources	Planned Overtime Compensation	1-Jan-19	11100.1214.20555.501211.00000.00000	Journal Import 7565541:	50,000.00	-
Geographical Information System	Technology Policy And Planning	Professional Services	1-Feb-19	11249.1009.14385.520830.00000.00000	Journal Import 7971688:	608.75	-
Geographical Information System	Technology Policy And Planning	Wkng Cap-Maintenance of Data Processing Equip.	1-Feb-19	11249.1009.14385.540135.00000.00000	Journal Import 7971688:	-	608.75
Clerk of the Circuit Court Administrative Fund	Clerk of the Circuit Court-Office of Clerk	Training Program Staff Pe	1-Dec-18	11258.1335.13945.501805.00000.00000	Journal Import 7106331:	-	500.00
Clerk of the Circuit Court Administrative Fund	Clerk of the Circuit Court-Office of Clerk	Maintenance and Subscription Services	1-Dec-18	11258.1335.13945.540130.00000.00000	Journal Import 7106331:	500.00	-
Election	County Clerk	Office Supplies	1-Feb-19	11306.1110.10155.530605.00000.00000	Journal Import 8095064:	53.11	-
Election	County Clerk	Office Supplies	1-Feb-19	11306.1110.35165.530605.00000.00000	Journal Import 8095064:	-	53.11

**Transfers \$50,000 and Under  
FY2019 Q1**

<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>
County Law Library	Cook County Law Library	Computer and Data Processing Supplies	1-Feb-19	11310.1530.21120.560225.00000.00000	Journal Import 7895064:	25.00	-
County Law Library	Cook County Law Library	Computer and Data Processing Supplies	1-Feb-19	11310.1530.35500.531670.00000.00000	Journal Import 7895064:	-	25.00
Circuit Court Document Storage	Clerk of the Circuit Court-Office of Clerk	Professional Services	1-Jan-19	11318.1335.18695.520830.00000.00000	Journal Import 7240259:	10,000.00	-
Circuit Court Document Storage	Clerk of the Circuit Court-Office of Clerk	Office and Data Processing Equip Rental	1-Jan-19	11318.1335.18695.550010.00000.00000	Journal Import 7240259:	-	10,000.00