

PAYROLL CLEARING APPROPRIATION TRANSFER

June 30, 2018

ORG KEY	Dept Name	OB	Description	TO	ORG KEY	Dept Name	OB	Description	From
1100229	Sheriff Boat Safety	1100	Salaries	\$ 4,941.00	1100243	Sheriff-Jail	1100	Salaries	\$ 4,941.00
1100220	State Board Of Control	1100	Salaries	925.00	1100205	District Attorney	1100	Salaries	925.00
1100291	Victim Outreach & Advocacy	1100	Salaries	1,961.00	1100205	District Attorney	1100	Salaries	1,961.00
1100272	Coroner	1100	Salaries	24,541.00	1100243	Sheriff-Jail	1100	Salaries	24,541.00
1100162	Facility Management	1100	Salaries	19,271.00	1100713	Parks & Recreation	1100	Salaries	19,271.00
1100140	Elections	1100	Salaries	\$ 8,107.00	1100271	Recorder	1470	Health Ins	\$ 8,107.00
				\$ 59,746.00					\$ 59,746.00
	<u>Other Adjustments</u>								
1100217	Grand Jury	3513	Communications	\$ 26.00	1100217	Grand Jury	2125	Transportation & Trav	\$ 26.00
1100243	Sheriff-Jail	3928	Expense Transfers	\$ 409.00	1100243	Sheriff Jail	2123	Special Dept. Exp.	\$ 409.00
1100244	Correctional Facility Realign	3026	Sustain Licenses	\$ 30.00	1100244	Correctional Facility Realign	2123	Special Dept. Exp.	\$ 30.00
1100262	Building Inspector	2118	Professional & Spec.	\$ 20,154.00	1100262	Building Inspector	1100	Salaries	\$ 20,154.00
				20,619					20,619
Totals:				\$ 80,365.00					\$ 80,365.00