

**FY2013 Line Item Transfers - February 12, 2013**

Period	Fund	Mgmt Center	Account	Loc Code	Loc Account	Progr Code	Rep. Cate	Debit (To)	Credit (From)	Description
								Value	Value	
<b>Law &amp; Judicial</b>										
Adj-12	101	3007010	71330	000	000	000	00000		\$ 31,395.00	Sheriff: Transfer to cover Pcard gas purchase
Adj-12	101	3001110	65090	000	000	000	00000	\$ 31,395.00		Sheriff: Transfer to cover Pcard gas purchase
Adj-12	101	3007010	71330	000	000	000	00000		\$ 109,000.00	Sheriff: Transfer to cover FY12 Final Payroll Accrual
Adj-12	101	3002110	74110	000	000	000	00000	\$ 109,000.00		Sheriff: Transfer to cover FY12 Final Payroll Accrual
Adj-12	101	3008110	71330	000	000	000	00000		\$ 20,000.00	Sheriff: Transfer to cover FY12 Final Payroll Accrual
Adj-12	101	3002110	74110	000	000	000	00000	\$ 20,000.00		Sheriff: Transfer to cover FY12 Final Payroll Accrual
Adj-12	101	3013110	71650	000	000	000	00000		\$ 19,259.00	Sheriff: Transfer to cover FY12 Final Payroll Accrual
Adj-12	101	3002110	74080	000	000	000	00000	\$ 19,259.00		Sheriff: Transfer to cover FY12 Final Payroll Accrual
Adj-12	101	3002110	51110	000	000	000	00000		\$ 6,248.00	Sheriff: Transfer to cover FY12 Final Payroll Accrual
Adj-12	101	3002110	74080	000	000	000	00000	\$ 6,248.00		Sheriff: Transfer to cover FY12 Final Payroll Accrual
Adj-12	101	3002110	51110	000	000	000	00000		\$ 13,783.00	Sheriff: Transfer to cover Aviands Inmate Meals Invoice
Adj-12	101	3007010	61080	000	000	000	00000	\$ 13,783.00		Sheriff: Transfer to cover Aviands Inmate Meals Invoice
Adj-12	101	3002110	51110	000	000	000	00000		\$ 65,852.00	Sheriff: Transfer to cover DOT Gasoline
Adj-12	101	3001110	65090	000	000	000	00000	\$ 65,852.00		Sheriff: Transfer to cover DOT Gasoline
Adj-12	101	3002110	51110	000	000	000	00000		\$ 30,696.00	Sheriff: Transfer to cover DOT Maintenance
Adj-12	101	3001110	72210	000	000	000	00000	\$ 30,696.00		Sheriff: Transfer to cover DOT Maintenance
Adj-12	101	3002110	51110	000	000	000	00000	\$ 983,492.00		Transfer from GOE Payroll Contingency for retroactive adjustments (salaries)
Adj-12	101	3007010	51110	000	000	000	00000	\$ 983,493.00		Transfer from GOE Payroll Contingency for retroactive adjustments (salaries)
Adj-12	101	3002110	74100	000	000	000	00000	\$ 75,237.00		Transfer from GOE Payroll Contingency for retroactive adjustments (FICA)
Adj-12	101	3007010	74100	000	000	000	00000	\$ 75,238.00		Transfer from GOE Payroll Contingency for retroactive adjustments (FICA)
Adj-12	101	3002110	74110	000	000	000	00000	\$ 265,248.00		Transfer from GOE Payroll Contingency for retroactive adjustments (SLEP)
Adj-12	101	3007010	74110	000	000	000	00000	\$ 265,248.00		Transfer from GOE Payroll Contingency for retroactive adjustments (SLEP)
Adj-12	101	1102040	51135	000	000	000	00000		\$2,647,956.00	Transfer from GOE Payroll Contingency for retroactive adjustments
<b>Health &amp; Community Services</b>										
Adj-12	750	4042010	51110	000	000	000	Y2011		\$ 102,347.48	Workforce Development unspent grant budget
Adj-12	750	4042020	51110	000	000	000	Y2011		\$ 50,825.65	Workforce Development unspent grant budget
Adj-12	750	4042021	51110	000	000	000	Y2011		\$ 27,211.52	Workforce Development unspent grant budget
Adj-12	750	4042030	51110	000	000	000	Y2011		\$ 22,816.54	Workforce Development unspent grant budget
Adj-12	750	4042010	74080	000	000	000	Y2011		\$ 11,014.08	Workforce Development unspent grant budget
Adj-12	750	4042010	74100	000	000	000	Y2011		\$ 6,988.46	Workforce Development unspent grant budget
Adj-12	750	4042020	74100	000	000	000	Y2011		\$ 4,088.86	Workforce Development unspent grant budget
Adj-12	750	4042021	74100	000	000	000	Y2011		\$ 2,278.10	Workforce Development unspent grant budget
Adj-12	750	4042025	74100	000	000	000	Y2011		\$ 14,568.00	Workforce Development unspent grant budget
Adj-12	750	4042030	74100	000	000	000	Y2011		\$ 3,612.67	Workforce Development unspent grant budget
Adj-12	750	4042040	74100	000	000	000	Y2011		\$ 8,174.61	Workforce Development unspent grant budget
Adj-12	750	4042090	74100	000	000	000	Y2010		\$ 18,999.39	Workforce Development unspent grant budget
Adj-12	750	4042010	74110	000	000	000	Y2011		\$ 10,575.85	Workforce Development unspent grant budget
Adj-12	750	4042020	74110	000	000	000	Y2011		\$ 6,491.14	Workforce Development unspent grant budget
Adj-12	750	4042021	74110	000	000	000	Y2011		\$ 3,909.75	Workforce Development unspent grant budget
Adj-12	750	4042030	74110	000	000	000	Y2011		\$ 5,488.32	Workforce Development unspent grant budget
Adj-12	750	4042040	74110	000	000	000	Y2011		\$ 3,531.84	Workforce Development unspent grant budget
Adj-12	750	4042010	72680	000	000	000	Y2011	\$ 302,922.26		Workforce Development unspent grant budget
								\$ 3,247,111.26	\$3,247,111.26	