

Line Item Transfers for March 17, 2009 County Board Meeting

Upl	Period	Fund	Management Center	Account	Loc Code	Rep. Cate	Debit (To)	Credit (From)	Description
	List - Text		List - Text				Value	Value	
	Mar-09	101	1220010	71150				30,000.00	FAS - Facilities - Consultants
	Mar-09	101	1220010	71170				15,000.00	FAS - Facilities - Engineer
	Mar-09	101	1220010	71180				15,000.00	FAS - Facilities - Architect
	Mar-09	101	1220010	82020			270,000.00		FAS - Facilities - Building Improvements
	Mar-09	101	1102050	84060		11012		45,000.00	FAS - Facilities - Furniture & Office
	Mar-09	101	1220030	61040				55,000.00	FAS - Facilities - Operational Supplies
	Mar-09	101	1220030	71500				10,000.00	FAS - Facilities - Trips & Training
	Mar-09	101	1220030	72250				100,000.00	FAS - Facilities - Bldg. & Grounds Maintenance
	Mar-09	101	1103285	82020		11194		150,000.00	CCIP: Juvenile site drainage
	Mar-09	101	1103070	82010			150,000.00		CCIP: Juvenile detention center site improvements
	Mar-09	101	1103285	71170		11194		30,000.00	CCIP: Juvenile site drainage
	Mar-09	101	1103070	71150			30,000.00		CCIP: Juvenile detention center site improvements
							<u>450,000.00</u>	<u>450,000.00</u>	