

Line Item Transfers for November 10, 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	
	Nov-09	101							
	Nov-09	101							
	Nov-09	101	3500010	71330				13,402.61	CORONER: Medical Fees to GOE Capital for purchase of fingerprinting machine
	Nov-09	101	1102050	84100		11035	13,402.61		CORONER: Medical Fees to GOE Capital for purchase of fingerprinting machine
	Nov-09	210	4022080	51110				10,000	HEALTH DEPARTMENT: Strong Families: Regular Salaries to Contract Providers - Other & Miscell Contractual Services. Grant funded expenses.
	Nov-09	210	4022080	72870			5,000		HEALTH DEPARTMENT: Strong Families: Regular Salaries to Contract Providers - Other. Grant budget adjustment.
	Nov-09	210	4022080	79940			5,000		HEALTH DEPARTMENT: Strong Families: Regular Salaries to Miscell Contractual Services. Grant funded expenses.
	Nov-09	210	4023010	51120				8,000	HEALTH DEPARTMENT: Tobacco Free Lake County: Part Time Salaries And Wages to Advertising. Grant budget adjustment.
	Nov-09	210	4023010	71850			8,000		HEALTH DEPARTMENT: Tobacco Free Lake County: Part Time Salaries And Wages to Advertising. Grant budget adjustment.
	Nov-09	210	4020020	72820				12,000	HEALTH DEPARTMENT: Emergency Management: Postage to Medical Supplies & Computer Equipment. Grant budget adjustment.
	Nov-09	210	4020020	61020			1,000		HEALTH DEPARTMENT: Emergency Management: Postage to Medical Supplies. Grant budget adjustment.
	Nov-09	210	4020020	84030			11,000		HEALTH DEPARTMENT: Emergency Management: Postage to Computer Equipment. Grant budget adjustment.
	Nov-09	210	4020010	72820				1,300	HEALTH DEPARTMENT: CHS Administration: Postage to Computer Supplies. Crystal Reports for Nextgen.
	Nov-09	210	4020010	61020			1,300		HEALTH DEPARTMENT: CHS Administration: Postage to Computer Supplies. Crystal Reports for Nextgen.
							<u>44,702.61</u>	<u>44,702.61</u>	