

FY2011 Line Item Transfers for Oct 11, 2011 County Board Meeting

Upl	Period	Fund	Management Center	Account	Location	Program	Activity	Rep. Cate	Debit (To)	Credit (From)	Description
	List - Text		List - Text						Value	Value	
	11-Oct	214	4300010	51110	000	000	000	00000		25,000	DOT- Transfer Money for Fuel Overages
	11-Oct	214	4300030	51110	000	000	000	00000		25,000	DOT- Transfer Money for Fuel Overages
	11-Oct	101	1102040	65180	000	000	000	00000		250,000	DOT- Transfer Money for Fuel Overages
	11-Oct	214	4300040	65090	000	000	000	00000	300,000		DOT- Transfer Money for Fuel Overages
	11-Oct	101	3500010	51110	000	000	000	00000		25,000	Coroner-Transfer money from regular pay
	11-Oct	101	3500010	71330	000	000	000	00000	25,000		Coroner-Transfer money to medical fees
	11-Oct	101	1102040	73010	000	000	000	00000		25,000	Veteran's Assistance Commission - Transfer money from GOE Contingencies
	11-Oct	208	3700010	73010	000	000	000	00000	25,000		Veteran's Assistance Commission - Transfer money to Assistance to Veterans
	11-Oct	101	1102040	71160	000	000	000	11014		150,000	GOE-Transfer money from Labor Relations Counsel
	11-Oct	101	1400010	71160	000	000	000	00000	150,000		HR-Transfer money to Labor Relations Counsel
									<u>500,000</u>	<u>500,000</u>	