

Line Item Transfers for January 20, 2009 County Board Meeting for FY08

Upl	Period	Fund	Management Center	Account	Loc Code	Rep. Cate	Debit (To)	Credit (From)	Description
	List - Text		List - Text				Value	Value	
	Nov-08	214	4300010	51110				50,000.00	DOT - Salaries
	Nov-08	214	4300040	65070			50,000.00		DOT - vehicle parts and lubricant related commodities
	Nov-08	220	4028020	74080				2,500.00	TB CLINIC: to fund additional part time staffing salaries required because of an increase in services provided by the DOT grant.
	Nov-08	220	4028020	51110			2,500.00		TB CLINIC: Additional part time staffing salaries required because of an increase in services provided by the DOT grant.
	Nov-08	212	4201010	71500				3,000.00	SMC - trips and training
	Nov-08	212	4201010	65180			3,000.00		SMC - fuel and office supplies
	Nov-08	208	3700010	71220				800.00	VAC - computer services
	Nov-08	208	3700010	61010			800.00		VAC - office supplies
							<u>56,300.00</u>	<u>56,300.00</u>	