

**FY2013 Line-Item Transfers for May 14, 2013 County Board Meeting**

Period	Fund	Management Center	Account	Loc Code	Prog Code	Activity Code	Rep. Cate	Debit (To)	Credit (From)	Description
List - Text		List - Text						Value	Value	
May-13	101	3200005	73020	000	000	000	00000			Transfer to cover increased costs due to unforeseen residential treatment placements.
								156,000.00		
May-13	101	3200020	51110	000	000	000	00000		156,000.00	Transfer to cover increased costs due to unforeseen residential treatment placements.
May-13	101	3500010	51110	000	000	000	00000	84,069.00		Transfer from GOE contingency to cover salary and benefits for the Chief Deputy Coroner position.
May-13	101	3500010	74080	000	000	000	00000	3,780.00		Transfer from GOE contingency to cover salary and benefits for the Chief Deputy Coroner position.
May-13	101	3500010	74100	000	000	000	00000	6,840.00		Transfer from GOE contingency to cover salary and benefits for the Chief Deputy Coroner position.
May-13	101	3500010	74110	000	000	000	00000	9,580.00		Transfer from GOE contingency to cover salary and benefits for the Chief Deputy Coroner position.
May-13	101	1102040	51135	000	000	000	00000		104,269.00	Transfer from GOE contingency to cover salary and benefits for the Chief Deputy Coroner position.
								<u>260,269</u>	<u>260,269</u>	