

Line Item Transfers for the County Board Meeting on November 12, 2013

Upl	Period	Fund	Management Center	Account	Loc Code	Prog Code	Rep. Cate	Debit (To) Value	Credit (From) Value	Description
	List - Text		List - Text					Value	Value	
<b>Health Department</b>										
Nov-13	210	4020020	51110	000	000	00000		42,000		Emergency Management Grant reclass to Radios & Electronic Equipment for Radio Replacements
Nov-13	210	4020020	84020	000	000	00000	42,000			Emergency Management Grant reclass from Salaries for Radio Replacements
Nov-13	210	4020020	72830	000	000	00000		28,000		Emergency Management Grant reclass to Radios & Electronic Equipment for Radio Replacements
Nov-13	210	4020020	84020	000	000	00000	28,000			Emergency Management Grant reclass from Printing Services for Radio Replacements
Nov-13	210	4020020	74080	000	000	00000		32,000		Emergency Management Grant reclass for Radio Replacements, Computer Software, and furniture and office equipment
Nov-13	210	4020020	84020	000	000	00000	12,000			Emergency Management Grant reclass from H/L/D for Radio Replacements
Nov-13	210	4020020	84040	000	000	00000	16,000			Emergency Management Grant reclass from H/L/D for emergency-related Computer Software
Nov-13	210	4020020	84060	000	000	00000	4,000			Emergency Management Grant reclass from H/L/D for furniture and office equipment (EOC Rolling file cabinets)
Nov-13	210	4023050	51110	000	000	00000		40,000		Tobacco Free Communities Grant reclass to Advertising
Nov-13	210	4023050	71850	000	000	00000	40,000			Tobacco Free Communities Grant reclass from Salaries for Comcast commercial and gas pump toppers for advertising Quitline
<b>Total - Health Department</b>								<b>142,000</b>	<b>142,000</b>	
<b>Winchester House</b>										
Nov-13	218	4100030	71125	000	000	00000		95,500		Transfer of funding from Staffing Services for various commodity lines
Nov-13	218	4101010	61040	000	000	00000	27,000			Transfer of funding for Operational Supplies
Nov-13	218	4100030	61040	000	000	00000	14,500			Transfer of funding for Operational Supplies
Nov-13	218	4102010	62010	000	000	00000	18,000			Transfer of funding for Medical Supplies
Nov-13	218	4102010	62030	000	000	00000	6,000			Transfer of funding for Oxygen
Nov-13	218	4102040	62040	000	000	00000	30,000			Transfer of funding for Drugs and Medicines
<b>Total - Winchester House</b>								<b>95,500</b>	<b>95,500</b>	