

Line Item Transfers for January 20, 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	
	Jan-09	101	1101030	61020				6,000.00	CAO - move budget from Communications to LCTV
	Jan-09	101	1101030	61040				11,500.00	CAO - move budget from Communications to LCTV
	Jan-09	101	1101030	71450				700.00	CAO - move budget from Communications to LCTV
	Jan-09	101	1101030	71500				1,300.00	CAO - move budget from Communications to LCTV
	Jan-09	101	1101030	72280				10,500.00	CAO - move budget from Communications to LCTV
	Jan-09	101	1101035	61020			6,000.00		CAO - move budget from Communications to LCTV
	Jan-09	101	1101035	61040			11,500.00		CAO - move budget from Communications to LCTV
	Jan-09	101	1101035	71450			700.00		CAO - move budget from Communications to LCTV
	Jan-09	101	1101035	71500			1,300.00		CAO - move budget from Communications to LCTV
	Jan-09	101	1101035	72280			10,500.00		CAO - move budget from Communications to LCTV
	Jan-09	101	1101030	72830				10,000	CAO - Communications printing
	Jan-09	101	1101030	71150			10,000		CAO - Communications consulting
	Jan-09	101	5100010	51110				276,496	Radio budget moved to CAO
	Jan-09	101	5100010	51140				15,540	Radio budget moved to CAO
	Jan-09	101	5100010	61010				700	Radio budget moved to CAO
	Jan-09	101	5100010	61020				460	Radio budget moved to CAO
	Jan-09	101	5100010	61040				42,599	Radio budget moved to CAO
	Jan-09	101	5100010	63010				600	Radio budget moved to CAO
	Jan-09	101	5100010	65090				5,808	Radio budget moved to CAO
	Jan-09	101	5100010	71450				200	Radio budget moved to CAO
	Jan-09	101	5100010	71470				180	Radio budget moved to CAO
	Jan-09	101	5100010	71500				5,000	Radio budget moved to CAO
	Jan-09	101	5100010	71630				300	Radio budget moved to CAO
	Jan-09	101	5100010	71650				1,030	Radio budget moved to CAO
	Jan-09	101	5100010	71810				260	Radio budget moved to CAO
	Jan-09	101	5100010	71910				10,740	Radio budget moved to CAO
	Jan-09	101	5100010	71920				48,050	Radio budget moved to CAO
	Jan-09	101	5100010	71930				2,400	Radio budget moved to CAO
	Jan-09	101	5100010	71940				795	Radio budget moved to CAO
	Jan-09	101	5100010	71950				960	Radio budget moved to CAO
	Jan-09	101	5100010	72210				2,400	Radio budget moved to CAO
	Jan-09	101	5100010	72240				9,755	Radio budget moved to CAO
	Jan-09	101	5100010	72250				1,000	Radio budget moved to CAO
	Jan-09	101	5100010	72280				12,227	Radio budget moved to CAO
	Jan-09	101	5100010	72510				110,000	Radio budget moved to CAO
	Jan-09	101	5100010	72820				200	Radio budget moved to CAO
	Jan-09	101	5100010	74080				46,901	Radio budget moved to CAO
	Jan-09	101	5100010	74100				22,362	Radio budget moved to CAO
	Jan-09	101	5100010	74110				25,109	Radio budget moved to CAO
	Jan-09	101	5100010	79940				95,000	Radio budget moved to CAO
	Jan-09	101	5100010	79950				10,454	Radio budget moved to CAO

Upl	Period	Fund	Management Center	Account	Loc Code	Rep. Cate	Debit (To)	Credit (From)	Description
	List - Text		List - Text				Value	Value	
	Jan-09	101	1101045	51110			276,496		Radio budget moved to CAO
	Jan-09	101	1101045	51140			15,540		Radio budget moved to CAO
	Jan-09	101	1101045	61010			700		Radio budget moved to CAO
	Jan-09	101	1101045	61020			460		Radio budget moved to CAO
	Jan-09	101	1101045	61040			42,599		Radio budget moved to CAO
	Jan-09	101	1101045	63010			600		Radio budget moved to CAO
	Jan-09	101	1101045	65090			5,808		Radio budget moved to CAO
	Jan-09	101	1101045	71450			200		Radio budget moved to CAO
	Jan-09	101	1101045	71470			180		Radio budget moved to CAO
	Jan-09	101	1101045	71500			5,000		Radio budget moved to CAO
	Jan-09	101	1101045	71630			300		Radio budget moved to CAO
	Jan-09	101	1101045	71650			1,030		Radio budget moved to CAO
	Jan-09	101	1101045	71810			260		Radio budget moved to CAO
	Jan-09	101	1101045	71910			10,740		Radio budget moved to CAO
	Jan-09	101	1101045	71920			48,050		Radio budget moved to CAO
	Jan-09	101	1101045	71930			2,400		Radio budget moved to CAO
	Jan-09	101	1101045	71940			795		Radio budget moved to CAO
	Jan-09	101	1101045	71950			960		Radio budget moved to CAO
	Jan-09	101	1101045	72210			2,400		Radio budget moved to CAO
	Jan-09	101	1101045	72240			9,755		Radio budget moved to CAO
	Jan-09	101	1101045	72250			1,000		Radio budget moved to CAO
	Jan-09	101	1101045	72280			12,227		Radio budget moved to CAO
	Jan-09	101	1101045	72510			110,000		Radio budget moved to CAO
	Jan-09	101	1101045	72820			200		Radio budget moved to CAO
	Jan-09	101	1101045	74080			46,901		Radio budget moved to CAO
	Jan-09	101	1101045	74100			22,362		Radio budget moved to CAO
	Jan-09	101	1101045	74110			25,109		Radio budget moved to CAO
	Jan-09	101	1101045	79940			95,000		Radio budget moved to CAO
	Jan-09	101	1101045	79950			10,454		Radio budget moved to CAO
							<u>787,526.00</u>	<u>787,526.00</u>	