

Budget Line Item Transfer

Fund	Management Center	Account	Location	Program	Activity	Reporting Category	DEBIT	CREDIT	Line Description
210	4011100	82020	000	000	000	00000	\$ 233,000.00		Renovation of BMB Annex Patient Access Center
210	4011100	84060	000	000	000	00000	\$ 67,000.00		Renovation of BMB Annex Patient Access Center (Workstations)
101	1103285	82020	000	000	000	F1814		\$ 300,000.00	Facility Assessment
210	4011100	85060	H06	000	000	00000	\$ 275,000.00		LCHD Parking Lot Expansion
101	1103285	82020	000	000	000	F1814		\$ 275,000.00	Facility Assessment
Totals:							575,000.00	575,000.00	