

FY2012 Line Item Transfers for August 14th 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	
Aug-12	101	1102040	65180	000	000	000	11035		20,000.00	GOE transfer for Coroner Lab Supplies
Aug-12	101	3500010	65020	000	000	000	00000	20,000.00		Coroner- Laboratory Supplies
Aug-12	101	1102040	79930	000	000	000	11035		65,000.00	GOE transfer for Coroner Medical Fees
Aug-12	101	3500010	71330	000	000	000	00000	65,000.00		Coroner - Medical Fees
								<u>85,000.00</u>	<u>85,000.00</u>	