

**FY2010 Line Item Transfers for September 14, 2010 County Board Meeting**

Period	Fund	Management Center	Account	Loc Code	Rep. Cate	Debit (To)	Credit (From)	Description
List - Text		List - Text				Value	Value	
Sep-10	101	3290020	51110		32003		3,810.83	Courts Admin - Expend remaining funds in TIM Court Grant
Sep-10	101	3290020	74080		32003		770.37	Courts Admin - Expend remaining funds in TIM Court Grant
Sep-10	101	3290020	74100		32003		275.85	Courts Admin - Expend remaining funds in TIM Court Grant
Sep-10	101	3290020	74110		32003		256.05	Courts Admin - Expend remaining funds in TIM Court Grant
Sep-10	101	3290020	72040		32003	5,113.10		Courts Admin - Expend remaining funds in TIM Court Grant
Sep-10	510	1430010	79940				100,000.00	HLD Fund - miscellaneous budget moved to wellness initiatives
Sep-10	510	1430010	51250			100,000.00		HLD Fund - wellness initiatives moved from miscellaneous budget
						<u>105,113.10</u>	<u>105,113.10</u>	