

**FY2010 Line Item Transfers for July 13, 2010 County Board Meeting**

Period	Fund	Management Center	Account	Loc Code	Rep. Cate	Debit (To)	Credit (From)	Description
List - Text		List - Text				Value	Value	
Jul-10	101	3200020	79940		32005		41,362.00	Courts Admin - Juvenile Pre-Employment Grant: move intern wages from contractual accounts budget to personnel accounts budget.
Jul-10	101	3200020	51120		32005	41,362.00		Courts Admin - Juvenile Pre-Employment Grant: move intern wages from contractual accounts budget to personnel accounts budget.
Jul-10	101	1102040	79930				32,500.00	GOE - Contractuals contingency transfer to Merit Comm
Jul-10	101	5000010	79940			10,500.00		Merit Commission - contractual services from GOE
Jul-10	101	5000010	71330			10,000.00		Merit Commission - medical fees from GOE
Jul-10	101	5000010	71450			3,500.00		Merit Commission - mileage from GOE
Jul-10	101	5000010	72970			8,500.00		Merit Commission - per diem from GOE
						<u>73,862.00</u>	<u>73,862.00</u>	