

FY2010 Line Item Transfers for February 8, 2011 County Board Meeting

Period	Fund	Management Center	Account	Location	Program	Activity	Rep. Cate	Debit (To)	Credit (From)	Description
List - Text		List - Text						Value	Value	
Feb-11	101	2800040	51110					37,799.79		Planning-Salaries
Feb-11	101	1102040	51110						37,799.79	GOE Contingencies- Salaries to cover Planning ARO budget overage
Feb-11	101	2300010	51110					13,938.95		Chief County Assessor's Office - Salaries
Feb-11	101	2300010	71840						13,938.95	Chief County Assessor's Office - Publication & Notices
Feb-11	101	3500010	61110						2,191.00	Coroner - Reimbursement for damaged items
Feb-11	101	3500010	71330						16,103.00	Coroner - Medical Fees
Feb-11	101	3500010	51140					18,294.00		Coroner - Overtime Wages
Feb-11	250	3210010	61020						1,008.55	Probation Services Fee Fund - Computer Supplies
Feb-11	250	3210010	84030					1,008.55		Probation Services Fee Fund - Computer Equipment
Feb-11	256	3120010	79940						2,957.37	Court Automation Fund - Misc Contractual Services
Feb-11	256	3250010	61020						5,914.73	Court Automation Fund - Computer Supplies
Feb-11	256	3120010	51110					2,852.96		Court Automation Fund - Regular Salaries & Wages
Feb-11	256	3250010	74100					6,019.14		Court Automation Fund - IMRF
Feb-11	101	3600010	65090						5,700.00	Public Defender - Gasoline
Feb-11	101	3600010	74110						4,638.00	Public Defender - IMRF
Feb-11	101	3600010	51110					10,338.00		Public Defender - Salaries
Feb-11	262	2120010	61040						1,000.00	Vital Records Fund - Operational Supplies
Feb-11	262	2120010	72280						1,563.00	Vital Records Fund - Equipment Maintenance
Feb-11	262	2120010	51110					50.00		Vital Records Fund - Salaries
Feb-11	262	2120010	74080					2,513.00		Vital Records Fund - HLD
								<u>92,814.39</u>	<u>92,814.39</u>	