

**Line Item Transfers for October 13, 2009 County Board Meeting**

Upl	Period	Fund	Management Center	Account	Loc Code	Rep. Cate	Debit (To)	Credit (From)	Description
	List - Text		List - Text				Value	Value	
	Oct-09	218	3240020	51110				17,850.00	Hulse Deten Ctr - Regular Pay
	Oct-09	218	3240020	61030			950.00		Hulse Deten Ctr - Books, Manuals, & Period. (for Apex Materials)
	Oct-09	218	3240020	71220			12,500.00		Hulse Deten Ctr - Computer Services (for Apex on-line Curriculum)
	Oct-09	218	3240020	79940			4,400.00		Hulse Deten Ctr - Misc Contractual Serv (for Apex Prof Serv)
	Oct-09	218	4100040	71910				100,000.00	WH - Gas for Heating
	Oct-09	218	4102010	62010			50,000.00		WH - Medical Supplies
	Oct-09	218	4102010	62040			50,000.00		WH - Drugs & Medicines
	Oct-09	101	3500010	71330				6,970.00	Coroner - Laboratory Supplies (to move expense transaction for purchased Axsym lab machine to Capital Outlay)
	Oct-09	101	1102040	84050		11035	6,970.00		GOE, Coroner - Capital Outlay, Lab Equipment (to move expense transaction for purchased Axsym lab machine to Capital Outlay)
	Oct-09	208	3700010	73010				500.00	VAC - Assistance to Veterans
	Oct-09	208	3700010	61010			500.00		VAC - Office Supplies
							<u>125,320.00</u>	<u>125,320.00</u>	