

FY2012 Line Item Transfers for April 10th County Board Meeting

Period	Fund	Management Center	Account	Loc Code	Loc Account	Rep. Cate	Debit (To)	Credit (From)	Description
List - Text		List - Text					Value	Value	
Apr-12	101	1103260	79950	000	000	00000	23,503.00		County Clerk - Reclassify HAVA related equipment expense
Apr-12	101	1103260	84030	000	000	00000		23,503.00	County Clerk - Reclassify HAVA related equipment expense
Apr-12	101	1103920	82020	000	000	11308	1,270,000.00		CCIP-Short-term Court Initiatives
Apr-12	101	1103920	71150	000	000	11308	80,000.00		CCIP-Short-term Court Initiatives
Apr-12	101	1103920	71150	000	000	11309	1,950,000.00		CCIP- Phase 3 Justice Agency Study
Apr-12	101	1102050	85055	000	000	11032		2,500,000.00	GOE-Court Facility Funding -Circuit Courts
Apr-12	101	1103015	82010	000	000	00000		800,000.00	CCIP- Unallocated Buildings/Structures
Apr-12	510	1430010	51250	000	000	00000	45,000.00		HLD-Wellness Initiative
Apr-12	510	1430010	79950	000	000	00000		45,000.00	HLD-Misc. Contractual Services
Apr-12	740	2800060	61010	000	000	00000	1,500.00		Community Development - Office Supplies (Toner)
Apr-12	740	2800060	51110	000	000	00000		1,500.00	Community Development - Salaries and Wages

3,370,003.00 3,370,003.00