

FY2013 Line-Item Transfers for October 08, 2013 County Board Meeting

Period	Fund	Management Center	Account	Loc Code	Prog Code	Activity Code	Rep. Cate	Debit (To)	Credit (From)	Description
L&J Committee										
Oct-13	101	3002110	51110	000	000	000	00000	405,008		GOE payroll contingency transfer to Sheriff Dept. for contract settlement
Oct-13	101	3002110	74100	000	000	000	00000	46,838		GOE payroll contingency transfer to Sheriff Dept. for contract settlement
Oct-13	101	3002110	74110	000	000	000	00000	160,410		GOE payroll contingency transfer to Sheriff Dept. for contract settlement
Oct-13	101	3007010	51110	000	000	000	00000	903,656		GOE payroll contingency transfer to Sheriff Dept. for contract settlement
Oct-13	101	3007010	74100	000	000	000	00000	86,004		GOE payroll contingency transfer to Sheriff Dept. for contract settlement
Oct-13	101	3007010	74110	000	000	000	00000	134,570		GOE payroll contingency transfer to Sheriff Dept. for contract settlement
Oct-13	101	1102040	51135	000	000	000	00000		1,736,486	GOE payroll contingency transfer to Sheriff Dept. for contract settlement
								<u>1,736,486</u>	<u>1,736,486</u>	
HCS Committee										
Oct-13	208	3700010	73010	000	000	000	00000	20,000		GOE transfer to Assistance to Veterans (VAC)
Oct-13	101	1102040	73010	000	000	000	00000		20,000	GOE transfer to Assistance to Veterans (VAC)
								<u>20,000</u>	<u>20,000</u>	
								<u><u>1,756,486</u></u>	<u><u>1,756,486</u></u>	