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LINE ITEM TRANSFERS FOR THE MONTH OF
JANUARY 2013

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TO: FINANCE COMMITTEE

DEPARTMENT: Health Department

DATE: 12.27.12

AUTHORIZING SIGNATURE:



The following line-item budget transfer is requested in the budget for:

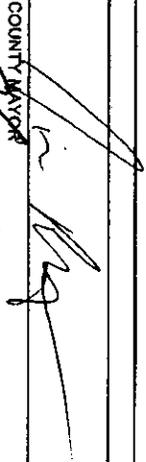
FROM				TO					
PROJECT TASK	UNIT	EXPENSE ACCOUNT	NAME	AMOUNT FROM	AMOUNT TO	UNIT	EXPENSE ACCOUNT	NAME	PROJECT TASK
	1015445	518900	Full Time Labor	33,094.00	33,094.00	1015454	518900	Full Time Labor	
	1015403	518900	Full Time Labor	17,096.40	17,096.40	1015454	518900	Full Time Labor	
TOTALS				40,043.00	40,043.00	(TOTALS MUST EQUAL)			

REMARKS/JUSTIFICATION FOR REQUEST:

To move budget dollars to cover employee moved of Grant to KCHD Budget

APPROVED:

COUNTY MAYOR



DATE

1/8/13

APPROVED AS TO AVAILABILITY OF FUNDS

DIRECTOR OF FINANCE



DATE

1-3-13

APPROVED FOR TRANSFER OF FUNDS

CHAIRMAN FINANCE COMMITTEE/SCHOOL BOARD



DATE

1/28/13