

**LUZERNE COUNTY  
BUDGET TRANSFER REQUEST**

<b>Department Name</b>	<b>Dept #</b>
County Council	4111

Action Type	Action	Fund	Div	Dept	Acct #	Amount	Account Description
+ Line Item Increase	+	100	10	4111	550.64	400	Conference/Training
- Line Item Decrease	-	100	10	4111	550.27	(400)	Travel Expense
<b>Total</b>						<b>0</b>	<i>(Must equal 0)</i>

**Explanation (Attach memo if necessary)**  
 County Council has used very little in Travel expense. Council had approved one member to attend a CCAP conference. Council did not have enough money in this line item. Council should change the allocation for the 2016 budget.

<i>Linda M. Frank</i> 8/14/15 Department Head Date	 Division Head Date
<i>Robert C. ...</i> 8/19/15 County Manager Date	<i>Brian ...</i> 8/17/15 Budget & Finance Division Head Date

**Luzerne Cty PA**

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1 2794

G/L Account Inquiry - 100.10.4111.550.27 - Travel Expense

Fiscal Year

G/L Account

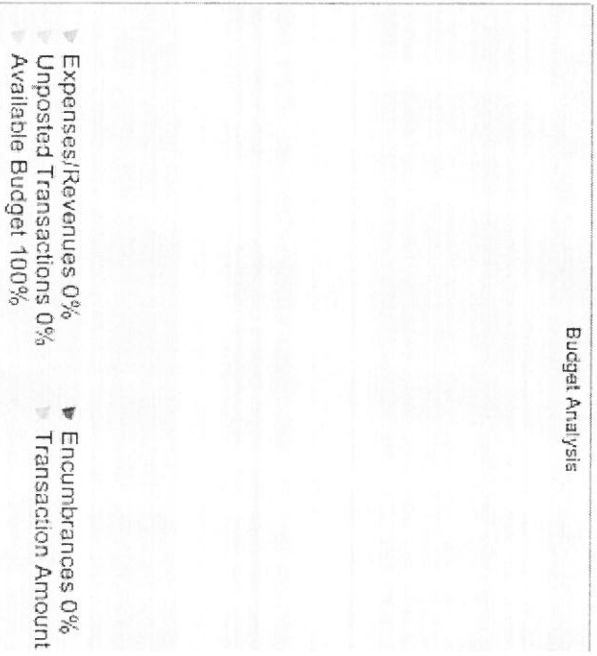
Search  Reset

- 100 - General Fund
  - 10 - General Government
    - 4103 - Government Study Commission
    - 4110 - Commissioners/Administration
    - 4111 - County Council
      - 445.10 Other Income
      - 460.28 Expense Reimbursement
      - 510.10 Wages Elected Officials
      - 510.15 Wages Non-Represented
      - 510.20 Wages Represented
      - 510.25 Wages Per Diem
      - 510.35 Wages Overtime
      - 510.45 Wages Holiday Pay
      - 510.50 Wages Longevity
      - 520.10 Payroll Taxes Social Security - FICA
      - 520.15 Payroll Taxes Medicare

Summary | Detail | Five Year Trend | Budget Analysis | Budget History

100.10.4111.550.27 (General Fund.General Government.County Council.Travel Expense)  
 Budget Type Detail Account  
 Fiscal Year 2015

Original Budget	\$2,000.00
Budget Amendments - Posted	\$0.00
Unposted Positive B/A	\$0.00
Unposted Negative B/A	\$0.00
<b>Total Budget</b>	<b>\$2,000.00</b>
Expenses/Revenues	\$0.00
Encumbrances	\$0.00
Unposted Transactions (Details)	\$0.00
Transaction Amount	\$0.00
Available Budget	\$2,000.00



S Account Detail S S Unposted Activity S