

# Luzerne County

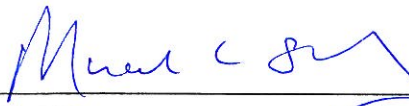
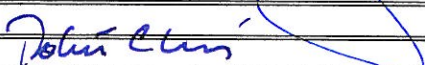
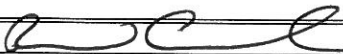
## Budget Transfer Request

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Department Name	MAGISTRATES	Dept #	4186
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	Action	Fund #	Department #	Account #	Amount	Account Description
+	Increase budget line	100	4186	3310	(900.00)	TRAVEL
-	Decrease budget line	100	4186	4610	900.00	TRAINING
<b>Total</b>					-	<i>(Must equal 0)</i>

**Explanation (Attach memo if necessary)**  
 ALTHOUGH BUDGETED, THERE WASN'T ANY MONEY DESIGNATED TO THE TRAINING LINE ITEM FOR THE MAGISTRATE' BUDGET. THERE ARE 4 MAGISTERIAL DISTRICT JUDGES WHO ARE ATTENDING THE UPCOMING SPECIAL COURT JUDGES ASSOCIATION OF PA CONFERENCE 40. THE MONEY IS NEEDED FOR THEIR REGISTRATION FEE.

 Department Head	05/14/2013
 County Manager	05/14/2013
Budget & Finance	 05/14/2013

GL110I 20

ACS FINANCIAL SYSTEM

General Ledger Inquiry

\*\* Account Summary \*\*

100.4186.000.3310

1)GENERAL FUND

2)CENTRAL COURT/DISTC JUSTICE

3)

4)TRAVEL EXPENSE

PERIOD	MONTH	YTD	CURRENT	
12/31/12	0.00	0.00		
FYE 2012	0.00	0.00	9,200.00CR	Adopted
1/31/13	0.00	0.00	8,300.00CR	Revised
2/28/13	0.00	0.00		
3/31/13	0.00	0.00		
4/30/13	0.00	0.00		
5/31/13	0.00	0.00		
6/30/13	0.00	0.00		
7/31/13	0.00	0.00		
8/31/13	0.00	0.00	0.00	Current Period
9/30/13	0.00	0.00	0.00	Current Year
10/31/13	0.00	0.00	-----	
11/30/13	0.00	0.00	8,300.00CR	Remaining
12/31/13	0.00	0.00	100	% Remaining

Detail to Display.... A (A/B/D/E/P/I/O) Show Detail Starting At 01 / 01 / 2013  
 B/F/S/R/. ACTION? \_

GL110I 20

ACS FINANCIAL SYSTEM

General Ledger Inquiry

\*\* Account Summary \*\*

100.4186.000.4610

1)GENERAL FUND

2)CENTRAL COURT/DISTC JUSTICE

3)

4)MEETINGS/CONF/TRAINING FEES

PERIOD	MONTH	YTD	CURRENT	
12/31/12	0.00	0.00		
FYE 2012	0.00	0.00	0.00	Adopted
1/31/13	0.00	0.00	900.00CR	Revised
2/28/13	0.00	0.00		
3/31/13	0.00	0.00		
4/30/13	0.00	0.00		
5/31/13	0.00	0.00		
6/30/13	0.00	0.00		
7/31/13	0.00	0.00		
8/31/13	0.00	0.00	0.00	Current Period
9/30/13	0.00	0.00	0.00	Current Year
10/31/13	0.00	0.00	-----	
11/30/13	0.00	0.00	900.00CR	Remaining
12/31/13	0.00	0.00	100	% Remaining

Detail to Display.... A (A/B/D/E/P/I/O) Show Detail Starting At 01 / 01 / 2013  
 B/F/S/R/. ACTION? \_