

SUMMARY OF LINE ITEM TRANSFERS

FISCAL YEAR 2023

<u>No.</u>	<u>Department</u>	<u>To</u>			<u>From</u>			<u>Notes</u>
		<u>Acct #</u>	<u>Description</u>	<u>Amount</u>	<u>Acct#</u>	<u>Description</u>	<u>Amount</u>	
23.28	CO JUDGE	010-101-434	EDUCATION & TRAVEL	5,000.00	010-101-411	HEALTH INS	5,900.00	TO COVER TRAVEL COSTS AND OFFICE EXPENSES
"		010-101-425	OFFICE EXPENSES	900.00				
23.29	JP #1	010-109-651	FURN & EQUIP < \$500	675.00	010-109-650	CAPITAL OUTLAY	675.00	TO MOVE FUNDS TO CORRECT CATEGORY
23.30	NON-DEPT	010-107-413	WORKERS COMP	2,001.00	010-107-414	UNEMPLOYMENT COMP	2,001.00	TO COVER FINAL WORKERS COMP PYMT
23.31	SHERIFF'S OFFICE	010-123-651	FURN & EQUIP < \$500	55.00	010-123-650	CAPITAL OUTLAY	55.00	TO MOVE FUNDS TO CORRECT CATEGORY