

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>	
23.34	ABANDONED VEH	038-138-403	SALARY/DEPUTY	17,167.00	038-138-450	FUEL	5,000.00	TO COVER SALARY/BENEFITS FOR TEMPORARY DEPUTY APPROVED BY COMM. COURT 3/22/23
		038-138-410	FICA/MEDICARE	1,314.00	038-138-474	REP/MAINT - EQUIPMENT	5,000.00	
		038-138-412	RETIREMENT	1,519.00	038-138-477	REP/MAINT - VEHICLES	5,000.00	
				038-138-650	CAPITAL OUTLAY	5,000.00		
23.35	SEIZURES	031-131-403	SALARY/DEPUTY	8,583.00	031-131-434	EDUCATION & TRAVEL	5,000.00	TO COVER SALARY/BENEFITS FOR TEMPORARY DEPUTY APPROVED BY COMM. COURT 3/22/23
		031-131-410	FICA/MEDICARE	657.00	031-131-474	REP/MAINT - EQUIPMENT	5,000.00	
		031-131-412	RETIREMENT	760.00				
23.36	CONSTABLE #1	010-125-651	FURN & EQUIP < \$500	400.00	010-125-450	FUEL	400.00	
23-37	JP#1 TECHNOLOGY	033-133-461	SERV CONT/LICENSES	2,710.00	033-133-650	CAPITAL OUTLAY	2,710.00	TO COVER HILL COUNTRY LICENSE
23-48	JP #2	010-108-651	FURN & EQUIP < \$500	450.00	010-108-425	OFFICE EXPENSE	450.00	TO PURCHASE SOFA