

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>	
23.05	TECH - JP#2	093-193-651	EQUIP < \$500	350.00	093-193-434	EDUCATION & TRAVEL	350.00	TO PURCHASE ADDITIONAL HEAD SETS
23.06	GOLF COURSE	025-250-651	EQUIP < \$500	200.00	025-250-650	CAPITAL OUTLAY	200.00	TO PURCHASE LEAF BLOWER
23.07	TAX OFFICE	010-117-450	FUEL	1,000.00	010-117-434	TRAVEL	1,000.00	TO ESTABLISH FUEL BUDGET FOR FY23