

SUMMARY OF LINE ITEM TRANSFERS

FISCAL YEAR 2023

No.	Department	To			From			Notes
		Acct #	Description	Amount	Acct#	Description	Amount	
23.23	JP #1	010-109-651	FURN & EQUIP < \$500	572.00	010-109-650	CAPITAL OUTLAY	572.00	TO COVER COST OF 2 CHAIRS
23-24	JP #1	010-109-430	DUES & MEMBERSHIPS	70.00	010-109-462	OTHER SERVICES	70.00	TO COVER JPCA MEMBERSHIP
23.25	CO ATTY	010-110-462	OTHER SERVICES	800.00	010-110-651	FURN & EQUIP < \$500	800.00	TO COVER IT WORK
23.26	ELECTIONS	010-102-451	OPERATING SUPPLIES	3,520.00	010-102.402	GENERAL LABOR	3,520.00	TO COVER SPEC. ELECTION SUPPLIES
23.27	VIZCAINO PARK	025-150-650	CAPITAL OUTLAY	1,200.00	025-150-651	FURN & EQUIP < \$500	500.00	TO PURCHASE COMPRESSOR
"					025-150-470	BLDG/GRNDS-REP/MAINT	700.00	