

SUMMARY OF LINE ITEM TRANSFERS

FISCAL YEAR 2022

<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>	
22.152	NON-DEPT	010-107-462	OTHER SERVICES	182.00	010-107-500	ANNUAL AUDIT	182.00	TO COVER INTERPRETER COSTS
22.153	NON-DEPT	010-107-515	AUTOPSIES	2,450.00	010-107-500	ANNUAL AUDIT	2,450.00	TO COVER AUTOPSY COSTS

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23.08	CONSTABLE PCT 1	010-125-430	DUES & MEMBERSHIPS	10.00	010-125-450	FUEL	10.00	TO COVER JPCA MEMBERSHIP
23.09	CO AUDITOR	010-118-652	EQUIPMENT LEASE	800.00	010-118-650	CAPITAL OUTLAY	800.00	TO MOVE FUNDS TO CORRECT ACCOUNT
23.10	TAX OFFICE	010-117-652	EQUIPMENT LEASE	2,769.39	010-117-650	CAPITAL OUTLAY	2,501.00	TO MOVE FUNDS TO CORRECT ACCOUNT
"					010-117-651	EQUIP < \$500	268.39	"
23.11	EXTENSION AGENT	010-127-425	OFFICE EXPENSE	410.50	010-127-650	CAPITAL OUTLAY	410.50	TO MOVE FUNDS TO CORRECT ACCOUNT