

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>	
23.53	DISPATCH	010-124-405	DISPATCH OVERTIME	4,000.00	038-138-474	REPAIRS & MAINT EQUIP	4,000.00	TO COVER OVERTIME COSTS FOR DISPATCHERS
23.54	DISPATCH	010-124-405	DISPATCH OVERTIME	4,000.00	010-123-434	EDUCATION & TRAVEL	4,000.00	TO COVER OVERTIME COSTS FOR DISPATCHERS
23.55	JP2	010-108-406	LABOR	941.83	010-108-450	FUEL	941.83	TO COVER LABOR WORK FOR JP2