

SUMMARY OF LINE ITEM TRANSFERS

FISCAL YEAR 2021

<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>	
32-21	AIRPORT	050-180-540	INSURANCE	1,038.00	050-180-434	EDUCATION & TRAVEL	1,038.00	TO COVER INSURANCE PREMIUMS
33-21	NON-DEPARTMENTAL	010-107-461	SERVICE CONT/LIC	1,000.00	010-107-462	OTHER SERVICES	1,000.00	TO COVER LICENSE RENEWAL

