

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>	
22.151	NON-DEPT	010-107-462	OTHER SERVICES	307.80	010-107-505	JURIES	307.80	TO COVER SEPT EMAIL CHARGES

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23.01	NON-DEPT	010-107-501	INDIGENT DEFENSE	2,000.00	010-107-599	MISCELLANEOUS	2,000.00	TO COVER FWTRPD AGREEMENT
23.02	TECH - JP #2	093-193-651	EQUIP < \$500	200.00	093-193-434	EDUCATION & TRAVEL	200.00	TO PURCHASE HEADSET
23.03	TECH - JP #1	033-133-440	COMMUNICATIONS	575.00	033-130-650	CAPITAL OUTLAY	575.00	TO COVER ANNUAL CELL PHONE COST
23.04	ELECTIONS	010-102-461	SERVICE CONT/LICENSES	722.50	010-102-434	EDUCATION & TRAVEL	722.50	TO COVER ANNUAL FIRMWARE LICENSE