

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>	
22.41	OP. LONE STAR	994-190-650	CAPITAL OUTLAY	162,043.78	994-190-599	CONTINGENCY	162,043.78	TO INCORPORATE GRANT TRANSFERS
22.42	COMMISSIONERS	010-104-450	FUEL	1,000.00	010-104-434	EDUCATION & TRAVEL	1,000.00	TO COVER FUEL COSTS
22.43	CONSTABLE #2	010-126-477	REPAIRS & MAINT/VEHICLES	497.00	010-126-434	EDUCATION & TRAVEL	300.00	TO COVER COST OF TIRES AND
"		010-126-425	OFFICE EXPENSES	17.00	010-126-450	FUEL	214.00	MISCELLANEOUS OFFICE EXPENSE
22.44	REDFORD/SO PARK	026-156-651	FURN & EQUIP < \$500	450.00	026-156-470	REPAIRS & MAINT/BLDG & GRNDS	450.00	TO PURCHASE WEEDEATER/TOOLS
22.45	ABANDONED MV	038-138-461	SERVICE CONT/LICENSES	8,000.00	038-138-450	FUEL	4,000.00	TO COVER LICENSES AND FEES FOR
"					038-138-477	REPAIRS & MAINT/VEHICLES	4,000.00	REMAINDER OF FISCAL YEAR