

PRECINCT 1 LINE ITEM ADJUSTMENTS

021-612

<u>LINE ITEM FROM</u>	<u>AMOUNT TRANSFERRED</u>	<u>LINE ITEM TO</u>
435 GRAVEL	\$20,000.00	103 DEPT. PERSONNEL
435 GRAVEL	\$30,000.00	105 PART TIME
435 GRAVEL	\$6000.00	201 SOCIAL SECURITY
435 GRAVEL	\$250.00	151 UNIFORMS
435 GRAVEL	\$1500.00	205 MEDICARE
435 GRAVEL	\$200.00	206 UNEMPLOYMENT
435 GRAVEL	\$18,000.00	305 OPERATING
435 GRAVEL	\$60,000.00	411 FUEL
435 GRAVEL	\$1700.00	440 UTILITIES
435 GRAVEL	\$8000.00	458 CULVERTS
435 GRAVEL	\$2000.00	482 INSURANCE