

FY21 Line Item Transfers - May 11, 2021

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text	List - Text							Value	Value	Text
May-21	268	4300030	85020	000	000	000	00000		675,408.35	Transfer of budget dollars from Road Construction & Maintenance account to Highway Materials account for purchase of road salt.
May-21	268	4300040	65030	000	000	000	00000	675,408.35		Transfer of budget dollars from Road Construction & Maintenance account to Highway Materials account for purchase of road salt.
Totals								675,408.35	675,408.35	