

August 2021 Line Item Transfers

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Aug-21	268	4300030	85020	000	000	000	0000		760,000.00	Transfer Salt budget out of Road Construction Maintenance
Aug-21	268	4300040	65030	000	000	000	0000	760,000.00		Transfer Salt budget into Highway Materials
Totals								760,000.00	760,000.00	