



Date: 07/08/15

Dept: Environmental

LINE ITEM TRANSFER REQUEST

+ or (-)

	Account Number	Account Name	Amount
	10-590-403	Schools & Training	(485)
1	10-590-430	repairs & Maint	485
	10-590-425	gas oil & grease	(500)
2	10-590-430	repairs & Maint	500
	10-590-470	telephone exp	(500)
3	10-590-430	repairs & Maint	500
	10-590-486	uniform exp	(434)
4	10-590-430	repairs & Maint	434
	10-590-486	uniform exp	(300)
5	10-590-330	Operating	300
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Official Name

Jim Dial

Date: 6-26-15  
Dept: Pct 2

Account Number	Account Name	+ or -	Amount
025-612-425	Gas, oil, grease		5000.00 -
025-612-430	repair + maint		5000.00 +

Reason for Transfer: \_\_\_\_\_

Official Signature: Mike Deley

Date: 06/11/15  
Dept: Information Systems

LINE ITEM TRANSFER REQUEST

	Account Number	Account Name	+ or (-) Amount
1	010-503-573	Machinery & Equip	(1,000)
	010-503-570	Software	1,000
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Official Name Brenda Dial

*S. Walker* - Auditor