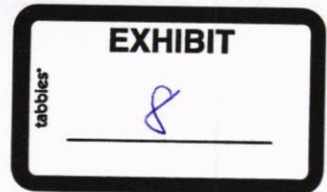


Date: 8-13-18
Dept: R+B Pct 2



LINE ITEM TRANSFER REQUEST

	Account Number	Account Name	+ or (-) Amount
1	025-612-400	R+M	+20,000
2	025-612-350	R+B	-20,000
3	025-612-107	Parttime	+9,000
4	025-612-350	R+B	-3,000
5			
6			
7			
8			
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11			
12			
13			
14			
15			
16			
7			
8			

Reason for Transfer: COVER OVERRAGES

Official Signature: Mike Kelly

Date: 8-7-18 Pct # 3
 Dept: _____

LINE ITEM TRANSFER REQUEST

	Account Number	Account Name	+ or (-)	Amount
1	613-107	TEMP help	-	11,869. ⁵⁰
	613-103	ASSISTANT SHERIFF	+	11,869. ⁵⁰
2	613-475	2017 CARRYOVER	-	26,014. ⁰⁰
	613-350	Rd Bldg	+	26,014. ⁰⁰
3				
4	613-457	INS EXP. VEH.	-	4800. ⁰⁰
	613-433	DUMPSTER	+	4800. ⁰⁰
5				
6	613-403	SCHOOLS	-	100. ⁰⁰
	613-421	WATER	+	100. ⁰⁰
7				
8	613-403	SCHOOLS	-	100. ⁰⁰
	613-459	INS PROP & LIT	+	100. ⁰⁰
9				
10	613-403	SCHOOLS	-	100. ⁰⁰
	613-470	TELEPHONE	+	100. ⁰⁰
11				
12	613-403	SCHOOLS	-	300. ⁰⁰
	613-486	UNIFORM	+	300. ⁰⁰
13				
14	613-480	LEASE Eqp	-	2600. ⁰⁰
	613-350	ROAD Bldg	+	2600. ⁰⁰
15				
16				
17				
18				

Reason for Transfer: BALANCE LINE ITEM

Official Signature: Wade Bentley