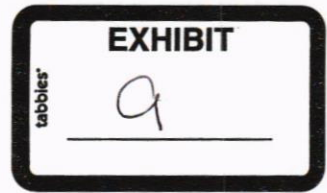


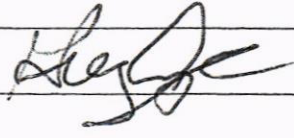
Date: 3-11-19
Dept: Pct 2



LINE ITEM TRANSFER REQUEST

	Account Number	Account Name	+ or (-) Amount
1	025-612-107	part time	+9,000
2	025-612-200	Social Security	+1148
3	025-612-203	Retirement	+1443
4	025-612-350	Road Building	(11,591)
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
7			
8			

Reason for Transfer: Bringing in part time help for summer

Official Signature: 

Date: 5-6-19 pg 4
 Dept: _____

LINE ITEM TRANSFER REQUEST

	Account Number	Account Name	+ or (-) Amount
1	025614-107	part time	+7464
2	025614-103	Assistant Salaries	(7464)
3			
4	025614-107	part time	+ 13,825
5	025614-200	social security	+ 1060
6	025614-203	Retirement	+ 1995
7	025614-350	Road Building	(16,880)
8			
9			
10			
11			
12			
13			
14			
15			
16			
7			
8			

Reason for Transfer: Moving funds for part time help for summer
utilizing savings of when Hopper left employment

Official Signature [Signature]