

Date: 5-8-17 Pct 4
Dept: _____



LINE ITEM TRANSFER REQUEST

+ or (-)

	Account Number	Account Name	Amount
1	025-614-510	Equipment	-20,000
	025-614-430	Repair-Maint	+20,000
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

Reason for Transfer: COMT Overages

Official Signature: *Rammy Evans*