

EXHIBIT
tabbies 4

Date: 7-19-17
Dept: Pct 2

LINE ITEM TRANSFER REQUEST

completed

APPROVED

	Account Number	Account Name	+ or (-) Amount
1	025-012-459	INS Prop	+700
2	025-012-451	INS vehicle	(350)
3	025-012-452	INS WRECKS	(350)
4	025-012-570	MACH & EQUIP	+51,600
5	025-012-350	ROAD BUILDING	-51,600
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

Reason for Transfer: (over Overage)

Official Signature: Mike Colell

Date: 7-19-17 Pct 1
Dept: _____

LINE ITEM TRANSFER REQUEST

	Account Number	Account Name	+ or (-) Amount
1	0251011-495	MISC	(-400)
2	0251011-459	INS pump	1100
3	0251011-457	INS Vehicles	+300
4	0251011-420	INS	-
5	0251011-420	INS	-
6	0251011-420	INS	-
7	0251011-107	part time / temp	+ 5,000
8	0251011-351		-5,000
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

APPROVED

SA

completed

Reason for Transfer: cover overages

Official Signature: Mickey Bank

Date: 7-19-17 Pgt 4
Dept: _____

LINE ITEM TRANSFER REQUEST

	Account Number	Account Name	+ or (-) Amount
1	025-1014428	GAS OIL (Buss)	10,000
2	025-1014430		+10,000
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

APPROVED

completed

Reason for Transfer: Cover Averages

Official Signature _____