



Date: 5-14-18
 Dept: Fire Dept.

LINE ITEM TRANSFER REQUEST

	Account Number	Account Name	+ or (-) Amount
1	010-543-104	part-time	-2500
	010-543-110	overtime	+2500
2			
3	010-543-301	Fire Prevention	-740.00
4	010-543-486	Uniforms	+714.00
5	010-543-513	OFFICE EQUIP	+26.00
6			
7	010-543-709	cell phone	-250.00
8	010-543-709	cell phone	+250.00
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10			
11			
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13			
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16			
17			
18			

APPROVED

Reason for Transfer:

COVERING OVERTAGES

Official Signature _____