

Date: 1-21-20 PC 1  
Dept: \_\_\_\_\_

EXHIBIT  
tabbies  
10

LINE ITEM TRANSFER REQUEST

	Account Number	Account Name	+ or (-) Amount
1	025611-510	Mach Equip	-50,000
2	025611-480	Grease	+50,000
3			
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15			
16			
17			
18			

Approved  
1-27-20  
9:25 AM

APPROVED

completed

Reason for Transfer: COMB Overages

Official Signature: *Marty Barker*