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LINE ITEM TRANSFERS FOR THE
MONTH OF APRIL 2011

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TO: FINANCE COMMITTEE

DEPARTMENT: Library

DATE: 24-Mar-11

AUTHORIZING SIGNATURE: *Marta Black*

The following line-item budget transfer is requested in the budget for:

PROJECT TASK	UNIT	FROM			TO			
		EXPENSE ACCOUNT	NAME	AMOUNT FROM	AMOUNT TO	UNIT	EXPENSE ACCOUNT	PROJECT TASK
	1150010	530750	Communication Service Contracts	\$ 5,000.00	\$ 5,000.00	1150011	530900	Contracts With Other Agencies
				TOTALS	\$ 5,000.00	\$ 5,000.00	(TOTALS MUST EQUAL)	

REMARKS/JUSTIFICATION FOR REQUEST: Dead tree removal @ Sequoyah Branch Library

APPROVED: *[Signature]* COUNTY MAYOR/SCHOOL SUPERINTENDENT DATE: 4/11/11

APPROVED AS TO AVAILABILITY OF FUNDS: *[Signature]* DIRECTOR OF FINANCE DATE: 4-6-11

APPROVED FOR TRANSFER OF FUNDS: CHAIRMAN, FINANCE COMMITTEE/SCHOOL BOARD DATE: *[Signature]*

