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CITY OF ALLENTOWN BUDGET TRANSFER REQUEST FORM TC: Brent A. Hartzell, Director BUREAU: Department of Finance TRANSFER DETAIL Date of Request 3-Nov-15 Fund: General Fund Transfer Amount: 20,794,16 FROM (DEBIT) ACCOUNT (All 15 digits) and ACCOUNT TITLE and ACCOUNT TITLE 000-02-0603-0003-46 20,794.16 20,794.16 CHERRATOR (DEBIT) TRANSFER AMOUNT (8) APPROPRIATION (8) 1144,740.85 123,946.69 CHERC Contract Services TO (CREDIT) 000-01-0609-0001-30 20,794.16 118,274.00 1,359.30 22,153.46 Rentals TO (CREDIT)		Posting Year:	Posting Date:	Posting #	Doc#
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