RECEIVED

	Posting Year: " Period:	Posting Date:	Posting #	Doc#
			Ref#	Initials:
NANCE DIRECTOR'S OFF	ICE			
		BUDGET TRANSFER REQ		
	ill, Director		Rick Holtzman	
BUREAU: Department	nt of Finance		Trexler	
		RANSFER DETAIL		
Date of Request 16-No	ov-22 Fund	Springwood Trust	Transfer Amount:	\$6,327.5
		FROM (DEBIT)		
ACCOUNT (All 15 digits) and ACCOUNT TITLE	TRANSFER AMOUNT (\$)	ORIGINAL APPROPRIATION (\$)	CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTER TRANSFER (\$)
006-08-6761-0002-54	\$2,000.00	2,000.00	\$2,000.00	
Repair and Maint Supplies				
006-08-6761-0002-68	2,000.00	2,000.00	2,000.00	-
Operating Materials & Supp	р.			•
006-08-6761-0002-72	2,327.54	10,619.54	2,327.54	
Premium Pay				
				•
				-

				•
		TO (CREDIT)		
006-08-6761-0002-46	\$6,327.54	\$31,708.00	\$5,733.00	12,060.5
Other Contract Services				•
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Reason Transfer is Requir	eq.			
Reason Transfer is Require		ost bridge in Trexler Park		A
	ed: one and masonry work on the southern m	ost bridge in Trexter Park		
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