	Posting Year:	Posting Date:	Posting #	Doc #
SEP 0 5 2017	" Period:		Ref #	Initials:
SEP UJ ZUN	1			
INANCE DIRECTOR'S OFFIC	F CITY OF ALLENTOWN	BUDGET TRANSFER R	EQUEST FORM	
	tzell, Director		Lindsay Taylor	
BUREAU: Department		Concernation of the second		
Department		RANSFER DETAIL	Parks	
Date of Request: 31-Aug-1	17 Fund:	Trexler	Transfer Amount:	7,000.00
		FROM (DEBIT)		
ACCOUNT (All 15 digits)	TRANSFER AMOUNT (\$)	ORIGINAL	CURRENT ACCOUNT	ACCOUNT TOTAL AFTER
and ACCOUNT TITLE		APPROPRIATION (\$)	TOTAL (\$)	TRANSFER (\$)
06-08-6761-0001-04	7,000.00	106,679.00	40,051.40	33,051.40
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06 09 6764 0004 79	7 000 00	TO (CREDIT)		
006-08-6761-0001-72	7,000.00	91,135.00	4,194.06	11,194.06
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Reason Transfer is Required:				
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