TRANSFER OF FUNDS REQUESTS FOR FY18 - PERIOD ENDING 10/05/2018 NON-CAPITAL			
TRANSFER FROM	TRANSFER TO		
ACCOUNT	ACCOUNT	AMOUNT	DESCRIPTION
lopment/B&C - HPC			
11000120 501395	11000120 504990	\$2,162.00	
Council-B11270-501395	Council-B11270-504990		A transfer of funds is requested to cover ou for grant approved by Ordinance #023656.
11000120 501392	11000120 504990	\$475.00	
Council-B11270-501392	Council-B11270-504990		A transfer of funds is requested to cover our for grant approved by Ordinance #023656.
11000120 504100	11000120 504990	\$300.00	A two potent of funds is requested to source ou
Council-B11270-504100	Council-B11270-504990		A transfer of funds is requested to cover our for grant approved by Ordinance #023656.
11000120 504090	11000120 504990	\$63.00	A transfer of funds is requested to cover ou
Council-B11270-504090	Council-B11270-504990		for grant approved by Ordinance #023656.
d MO Solid Waste Management D	listrict		
23201910 501220	23201910 502010	\$422.54	A transfor of funds is requested as the setim
Printing	Travel/Training		A transfer of funds is requested as the estim came in under budget. Funds are being mov allow for additional staff to attend the Misso
	TRANSFER FROM   ACCOUNT   Iopment/B&C - HPC   11000120 501395   Council-B11270-501395   11000120 501392   Council-B11270-501392   11000120 504100   Council-B11270-504100   Council-B11270-504090   Council-B11270-504090   Council-B11270-504090   Council-B11270-504090   Council-B11270-504090   Council-B11270-504090	NON     TRANSFER FROM ACCOUNT   TRANSFER TO ACCOUNT     Iopment/B&C - HPC   11000120 501395     11000120 501395   11000120 504990     Council-B11270-501395   Council-B11270-504990     11000120 501392   11000120 504990     Council-B11270-501392   Council-B11270-504990     11000120 504100   11000120 504990     Council-B11270-504100   Council-B11270-504990     11000120 504090   11000120 504990     Council-B11270-504090   Council-B11270-504990     MONE   Council-B11270-504990     1000120 504090   11000120 504990     1000120 504090   Council-B11270-504990     MONE   Council-B11270-504990     20201910 50120   23201910 502010	TRANSFER FROM ACCOUNT   TRANSFER TO ACCOUNT   AMOUNT     Iopment/B&C - HPC   4000120 501395   11000120 504990   \$2,162.00     11000120 501395   Council-B11270-504990   \$2,162.00     Council-B11270-501395   Council-B11270-504990   \$475.00     11000120 501392   11000120 504990   \$475.00     Council-B11270-501392   Council-B11270-504990   \$400.00     11000120 504100   11000120 504990   \$300.00     Council-B11270-504100   Council-B11270-504990   \$300.00     11000120 504090   11000120 504990   \$63.00     Council-B11270-504090   Council-B11270-504990   \$63.00     MOSOlid Waste Management District   Z3201910 502201   \$422.54

