



DATE: 11/2/2015

Department of Fiscal Services
From the desk of: *Kimberly Rhodes*

Subject: **FY2015-16: Transfer of revenue to expense**

SBM Date: **11/12/2015**

Revenue:

Amount:

3-2000 - 62000 - 316000 - 189900 - 6599	MISC REVENUE - TRANSPORTATION	\$	39,260.26
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Expenses:

4-2000 - 62432 - 462320 - 127100 - 6504	OT/WAGES-BUS DRIVERS	Transportation	\$	23,833.48
4-2000 - 62432 - 462320 - 210000 - 6504	FICA	Transportation	\$	1,823.28
4-2000 - 62432 - 462340 - 600900 - 6504	VEHICLE & EQUIP. REPAIRS	Transportation	\$	13,553.50
4-2000 - 62432 - 462340 - 331500 - 6504	REPAIR & MAINT. OF EQUIP.-VEHICLES	Transportation	\$	50.00