TRANSFER DOCUMENT

No. 2019-04-29

SA&I 1-9001 (2000)

CUSTER COUNTY, OKLAHOMA

DATE: April 29, 2019

ISSUING DEPT./PROJECT: Custer County District #2

RECEIVING DEPT./PROJECT: Custer County District #3

CREDIT ACCOUNT NO.: 101.820.3

CHARGE ACCOUNT NO.: 101.830.3

QUANTITY	UNIT	DESCRIPTION OF ITEMS	UNIT PRICE	TOTAL
1	EA	HTC Sand Spreader	$0.00	$0.00
		Issuing Dept - ID #325-0011 - Original Cost $550.00		
		Purchased from - Mike Graham Auctioneers		
		403 W Main, Marlow, OK 73055 - 03-11-17		
		TOTAL		$0.00

ISSUED BY _____ DEPUTY

APPROVED _____ DEPT. HEAD

RECEIVED BY _____ RECEIVING OFFICER

APPROVED _____ DEPT. HEAD

INSTRUCTIONS: To Transfer Materials, Supplies, Equipment, and Machinery between Officers, Districts or Projects

Copy 1 - White - Receiving Dept. Copy 2-Canary-Inventory Officer Copy 3-Pink-Issuing Dept./Must Notify County Clerk if Equip. or Mach.