

18

Year	GL Account	Name	Date	Original Amount	New Amount	Difference	Clerk
2023	101-512-385	COUNTY FARM	01/23/2023	40,000.00	35,000.00	5,000.00-	TG
2023	101-512-451	MAINT CONTRACT - CELL PHONE	01/23/2023	1,920.00	1,664.00	256.00-	TG
2023	101-512-455	MAINT CONTRACT - ALARM	01/23/2023	10,000.00	5,000.00	5,000.00-	TG
2023	101-512-475	OUT OF COUNTY INMATE HOUSING	01/23/2023	10,000.00	.00	10,000.00-	TG
2023	101-512-477	MENTAL HEALTH ASSESSMENTS	01/23/2023	20,000.00	5,000.00	15,000.00-	TG
2023	101-512-575	MACHINERY & EQUIPMENT	01/23/2023	54,500.00	39,500.00	15,000.00-	TG

COUNTY JAIL Total Transfers 6 Total Changes 50,256.00-


2023	101-560-321	OPERATING SUPPLIES	01/23/2023	20,000.00	15,000.00	5,000.00-	TG
2023	101-560-370	GAS & OIL	01/23/2023	250,000.00	230,000.00	20,000.00-	TG
2023	101-560-420	DOCUMENT ARCHIVING	01/23/2023	7,500.00	2,500.00	5,000.00-	TG
2023	101-560-445	REPAIRS & MAINT - VEHICLE	01/23/2023	100,000.00	90,000.00	10,000.00-	TG
2023	101-560-446	REPAIRS & MAINT - ELECTRONICS	01/23/2023	10,000.00	5,000.00	5,000.00-	TG
2023	101-560-458	MAINT CONTRACT - ELECTRONICS	01/23/2023	17,450.00	7,450.00	10,000.00-	TG
2023	101-560-575	MACHINERY & EQUIPMENT	01/23/2023	58,000.00	163,256.00	105,256.00	TG

COUNTY SHERIFF Total Transfers 7 Total Changes 50,256.00

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Fund Name	Difference
COUNTY JAIL	50,256.00-
COUNTY SHERIFF	50,256.00

COUNTY JUDGE



COMM PCT 1

COMM PCT 2



COMM PCT 3



COMM PCT 4

