

BUDGET TRANSFERS APPROVAL REPORT
213-2 MOVE MONEY TO TIRES & BRIDGE MATERIAL

Year	GL Account	Name	Date	Original Amount	New Amount	Difference	Clerk
2023	213-613-325	TIRES	04/10/2023	12,000.00	18,000.00	6,000.00	TG
2023	213-613-377	BRIDGE MATERIAL	04/10/2023	10,000.00	20,000.00	10,000.00	TG
2023	213-613-447	CONTRACTOR BRIDGE REPAIRS	04/10/2023	50,000.00	34,000.00	16,000.00-	TG
ROAD & BRIDGE #3				Total Transfers	3 Total Changes	.00	

1.
#

Fund Name

Difference

ROAD & BRIDGE #3

.00

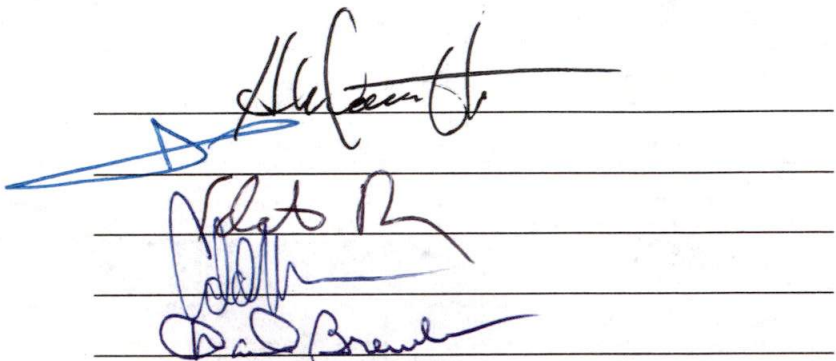
COUNTY JUDGE

COMM PCT 1

COMM PCT 2

COMM PCT 3

COMM PCT 4



THIS LIST WAS REVIEWED AND APPROVED.