

Year	GL Account	Name	Date	Original Amount	New Amount	Difference	Clerk	TFR #
2023	213-613-445	REPAIRS & MAINTENANCE	08/23/2023	25,000.00	42,000.00	17,000.00	TG	213-05
2023	213-613-447	CONTRACTOR BRIDGE REPAIRS	08/23/2023	28,000.00	11,000.00	17,000.00-	TG	213-05
ROAD & BRIDGE #3				Total Transfers	2	Total Changes		.00

Fund Name

Difference

ROAD & BRIDGE #3

.00

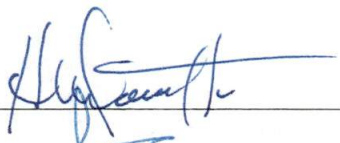
COUNTY JUDGE


COMM PCT 1

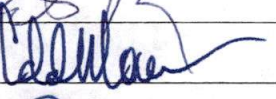
COMM PCT 2


COMM PCT 3

COMM PCT 4









THIS LIST WAS REVIEWED AND APPROVED.