

BUDGET TRANSFERS APPROVAL REPORT
213-06 MOVE FUNDS TO COVER YE EXPENDITURES

Year	GL Account	Name	Date	Original Amount	New Amount	Difference	Clerk
2023	213-613-370	GAS & OIL	09/07/2023	147,000.00	145,000.00	2,000.00-	TG
2023	213-613-445	REPAIRS & MAINTENANCE	09/07/2023	42,000.00	59,000.00	17,000.00	TG
2023	213-613-453	HAULING	09/07/2023	150,000.00	133,000.00	17,000.00-	TG
2023	213-613-496	EQUIPMENT RENTAL	09/07/2023	1,000.00	3,000.00	2,000.00	TG
ROAD & BRIDGE #3				Total Transfers	4 Total Changes	.00	

Fund Name

Difference

ROAD & BRIDGE #3

.00

COUNTY JUDGE

COMM PCT 1

COMM PCT 2

COMM PCT 3

COMM PCT 4

The image shows four horizontal lines, each with a handwritten signature written over it. The signatures are in black ink and appear to be cursive. The first signature is the largest and most prominent, followed by three smaller ones below it.

THIS LIST WAS REVIEWED AND APPROVED.