

BUDGET TRANSFERS APPROVAL REPORT  
213-05 MOVE FUNDS FOR THE PURCHASE OF MACK TRUCK

Year	GL Account	Name	Date	Original Amount	New Amount	Difference	Clerk
2024	213-613-376	ROAD MATERIAL	09/06/2024	587,000.00	474,000.00	113,000.00-	TG
2024	213-613-575	MACHINERY & EQUIPMENT	09/06/2024	90,000.00	203,000.00	113,000.00	TG
ROAD & BRIDGE #3				Total Transfers	2 Total Changes	.00	


Fund Name

Difference

ROAD & BRIDGE #3

.00

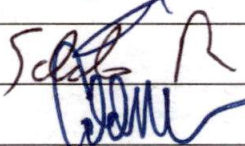
COUNTY JUDGE



COMM PCT 1

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COMM PCT 2



COMM PCT 3

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COMM PCT 4



**THIS LIST WAS REVIEWED AND APPROVED.**

