

BUDGET TRANSFERS APPROVAL REPORT
425JUL PER C ADAMS TO COVER EXPENSES/SEE LETTER

Year GL Account Name	Date	Original Amount	New Amount	Difference	Clerk
2026 101-425-412 COURT REPORTER	07/27/2026	28,000.00	28,750.00	750.00	NR
2026 101-425-413 VISITING JUDGES	07/27/2026	15,000.00	25,000.00	10,000.00	NR
2026 101-425-413 VISITING JUDGES	07/27/2026	15,000.00	19,250.00	4,250.00	NR
2026 101-425-414 PETIT JURORS	07/27/2026	20,000.00	22,000.00	2,000.00	NR
2026 101-425-417 BONDS	07/27/2026	750.00	.00	750.00-	NR
2026 101-425-431 RECOVERY COURT	07/27/2026	10,000.00	.00	10,000.00-	NR
2026 101-425-459 COMPUTER MAINTENANCE	07/27/2026	10,000.00	8,000.00	2,000.00-	NR
2026 101-425-475 INVESTIGATORS	07/27/2026	10,000.00	5,750.00	4,250.00-	NR
COUNTY JUDGE	Total Transfers	8	Total Changes	.00	

#16

Fund Name

Difference

COUNTY JUDGE.

.00

COUNTY JUDGE

COMM PCT 1

COMM PCT 2

COMM PCT 3

COMM PCT 4

THIS LIST WAS REVIEWED AND APPROVED.