

Year	GL Account	Name	Date	Original Amount	New Amount	Difference	Clerk
2026	211-611-320	OPERATING EQUIPMENT	07/14/2026	5,000.00	4,000.00	1,000.00-	NR
2026	211-611-320	OPERATING EQUIPMENT	07/14/2026	5,000.00	3,000.00	2,000.00-	NR
2026	211-611-320	OPERATING EQUIPMENT	07/14/2026	5,000.00	4,400.00	600.00-	NR
2026	211-611-322	SIGN SUPPLIES	07/14/2026	4,000.00	5,000.00	1,000.00	NR
2026	211-611-324	BLADES	07/14/2026	7,500.00	9,500.00	2,000.00	NR
2026	211-611-325	TIRES	07/14/2026	20,000.00	30,000.00	10,000.00	NR
2026	211-611-330	JANITORIAL SUPPLIES	07/14/2026	300.00	900.00	600.00	NR
2026	211-611-376	ROAD MATERIAL	07/14/2026	400,000.00	715,000.00	315,000.00	NR
2026	211-611-445	REPAIRS & MAINTENANCE	07/14/2026	70,000.00	75,000.00	5,000.00	NR
2026	211-611-448	MACHINE HIRE	07/14/2026	30,000.00	25,000.00	5,000.00-	NR
2026	211-611-448	MACHINE HIRE	07/14/2026	30,000.00	28,125.00	1,875.00-	NR
2026	211-611-476	ECONOMIC DEVELOPMENT	07/14/2026	.00	1,875.00	1,875.00	NR
2026	211-611-575	MACHINERY & EQUIPMENT	07/14/2026	457,612.77	142,612.77	315,000.00-	NR
2026	211-611-575	MACHINERY & EQUIPMENT	07/14/2026	457,612.77	447,612.77	10,000.00-	NR
ROAD & BRIDGE #1				Total Transfers	14 Total Changes	.00	

8/1/26

Fund Name

Difference

ROAD & BRIDGE #1

.00

COUNTY JUDGE

COMM PCT 1

COMM PCT 2

COMM PCT 3

COMM PCT 4

THIS LIST WAS REVIEWED AND APPROVED.