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BUDGET TRANSFERS APPROVAL REPORT
380SA 380 SALES AGREEMENT MAY 24 - APR 26

19
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Year	GL Account	Name	Date	Original Amount	New Amount	Difference	Clerk
2026	101-406-440	380 SALES TAX AGREEMENT	09/02/2026	.00	160,000.00	160,000.00	NR
2026	101-406-440	380 SALES TAX AGREEMENT	09/02/2026	.00	201,341.38	201,341.38	NR
NON-DEPARTMENTAL				Total Transfers	2	Total Changes	361,341.38
2026	101-410-442	COURTHOUSE RENOVATION	09/02/2026	350,000.00	190,000.00	160,000.00-	NR
2026	101-410-446	COURTHOUSE RESTORATION	09/02/2026	350,000.00	148,658.62	201,341.38-	NR
COURTHOUSE				Total Transfers	2	Total Changes	361,341.38-

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Fund Name

Difference

NON-DEPARTMENTAL

361,341.38

COURTHOUSE

361,341.38-

COUNTY JUDGE

COMM PCT 1

COMM PCT 2

COMM PCT 3

COMM PCT 4

THIS LIST WAS REVIEWED AND APPROVED.