

December 2022 Transfers

- #1926 Transfer 52,422.20 from Env Services to Revenue
(2022 Admin Fee & SW fee)
- #1927 Transfer 431.70 from Env Services to Road & Bridge
(Sept – November Fuel)
- #1928 Transfer 1,240.99 from Human Services to Road & Bridge
(Sept – November Fuel)
- #1929 Transfer 525,994.00 from Co Special Agency to Revenue
(2022 ARP Dollars – Salaries, etc)
- #1930 Transfer 11,609.00 from West Jefferson to Revenue
(2022 Admin time/ A-T rect/disb)
- #1931 Transfer 38,918.21 from Human Services to Revenue
(4th Qtr Rent)
- #1932 Transfer 4,031.00 from Co Spec Agency to Revenue
(December RecordEASE)
- #1933 Transfer 69,855.36 from Revenue to Road & Bridge
(Sept – Nov Fuel & Services: Assessor 819.57; Vets 570.95;
E.M. 270.85; Sheriff 25,077.05; E911 375.74; Ext 370.90;
Maint 599.50; Parks 41,770.80)
- #1934 Transfer 1,170.00 from West Jefferson to Revenue
(Correct war #71378 – Bolton & Menk)