



ROAD & BRIDGE FUND

From:A/C # 85181-Construction Garage	<u>\$ 9,459.97</u>
to:A/C # 45107-Matching Contributions Ret & S/S	7,860.99
A/C # 45111-Communication Cost	764.03
A/C # 45114-Other Supplies	543.57
A/C # 45119-Gasoline	291.38
From:A/C # Reserve for Contingencies	<u>27,305.00</u>
to:A/C # 45123-Maintenance Equipment	19,135.36
A/C # 45130-Small Tools	1,454.62
A/C # 45143-Road Materials	2,745.43
A/C # 85182-Equipment	612.35
A/C # 45245-Road Maintenance By Contract	3,357.24
From:A/C # 45184-Expense of Right of Ways	<u>1,100.00</u>
to:A/C # 45245-Road Maintenance By Contract	1,100.00
From:A/C # 45102-Salaries	<u>4,288.16</u>
to:A/C # 45245-Road Maintenance By Contract	4,288.16
From:A/C # 45108-Insurance	<u>5,337.00</u>
to:A/C # 45245-Road Maintenance By Contract	5,337.00
From:A/C # 45129-Utilities	<u>32.34</u>
to:A/C # 45245-Road Maintenance By Contract	32.34

CAPITAL OUTLAY FUND

From:A/C # 82183-Purchase of Land	<u>2,253.51</u>
to:A/C # 85143-Road Materials	2,253.51

ADOPTED this 25th day of October, 1972.

  
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CHAIRMAN

ATTEST:

  
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EX-OFFICIO CLERK