



Date: 8-8-15  
Dept: PCT #3

Account Number	Account Name	+or-	Amount
350	Road Building		- 2500
352	CULVERTS		+ 2500
350	Road Building		- 100
421	WATER EXPENSE		+ 100
425	GAS & OIL		- 4000
430	REPAIRS & MAINT		+ 4000
425	GAS & OIL		- 1500
495	MISCEX.		+ 1500

Reason for Transfer: BALANCE BUDGET  
Official Signature: Wade Bentley