10/31/2011

# WALK TO COURT
# FY12 FUND 25 OCTOBER 31, 2012

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|---|---|
| **FUND22** | |
| ROAD & BRIDGE RESERVES FROM PRECINCT #2 (TRANSFER OUT) | **$ 500,000.00** |
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| **FUND24** | |
| ROAD & BRIDGE RESERVES FROM PRECINCT #4 (TRANSFER OUT) | **$ 400,000.00** |
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| **FUND25** | |
| PRECINCT 1 ROAD & BRIDGE RESERVES (TRANSFER OUT) | **$ 150,000.00** |
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