

	Additional – Commissioners	
Unappropriated Fund Balance	001-0120-5210.00 Auditor - Equipment	\$43,250.00
	001-0150-5410.00 – Audit Costs	\$8,200.00
		Total: \$51,450.00
	Additional Airport	
Unappropriated Fund Balance	001-0510-5400.01 – Airport Match	\$3,028.50
	Transfer – Commissioners	
001-1410-5113.00	Group Liab.	
001-0110-5400.00	Other Expense	\$6,000.00