

FROM		Transfer – Commissioners	TO	AMOUNT
010-0100-5200.00	D&K Supplies		010-0100-5110.00	D&K W Comp. \$111.60
001-1410-5112.00	Unemp. Comp.		001-0625-5111.00	Humane Society WC \$18.78
001-0420-5111.00	Maint. W.C.		001-0420-5113.00	Maint. H/D/L \$1,828.87
		Additional – Commissioners		
Unappropriated Fund Balance			001-0420-5113.00	Maint. H/D/L \$10,646.00
		Transfer – Commissioners		
001-1410-5113.00	Grp. & Liab.		001-1510-5009.01	Trn. Out \$1,000.00
001-1510-5009.01	Trn Out		084-0100-9009.00	Trn In CFFC \$1,000.00
		Additional – Sheriff		
Rev. not anticipated	Pay In 104545		001-0610-5210.01	Equip. Cruiser \$12,625.00