

FROM	Transfer – Commissioners TO	AMOUNT
070-0100-5260.00 Contract Serv.	070-100-5400.00 Other Expenses	\$100
	Transfer – Sheriff	
100-0100-5110.00 PERS-911	100-0100-5115.00 Medicare-911	\$100
001-0610-5113.00 HLD	001-0610-5210.03 Uniforms	\$2,000
150-0100-5400.02 Gasoline	150-0100-5210.02 Uniforms	\$2,500
001-0611-5200.01 Prison Maint.	001-0611-5210.04 Jail Equip.	\$2,000
		TOTAL \$6,600
	Transfer – Hopewell	
083-0100-5115.00 Medicare	083-0100-5300.00 Travel	\$1,000
	Transfer – Commissioners	
001-1410-5113.00 Group&Liab.	001-0420-5200.01 Maint. Garage	\$1,500
	Transfer – Commissioners	
260-0100-5400.03 Probate Phones	260-0100-5400.04 Refund Bonds	\$12,053
	Transfer – DJFS	
030-0100-5110.00 PERS	030-0100-5200.00 Supplies	\$1,500
	Transfer – Engineer	
001-1210-5113.00 Ins.	001-1210-5110.00 PERS	\$20
001-1210-5113.00 Ins.	001-1210-5115.00 Medicare Tax	\$50
362-0100-5113.00 Ins.	362-0100-5260.05 WL Facility Contract	\$1,456.48
		TOTAL \$1,526.48
	Transfer – Transportation	
088-0100-5102.00 Salaries	088-0100-5260.02 Contract Serv. Drivers	\$13,500
088-0100-5110.00 Retirement	088-0100-5260.02 Contract Serv. Drivers	\$2,00
088-0100-5113.00 Insurance	088-0100-5260.02 Contract Serv. Drivers	\$6,938.71
088-0100-5210.00 Equipment	088-0100-5260.02 Contract Serv. Drivers	\$1,000
088-0100-52770.00 Advertising	088-0100-5260.02 Contract Serv. Drivers	\$762.40
		TOTAL \$24,201.11
	Additional – Commissioners	
Unappropriated balance	001-0610-5120.00 Salaries	\$40,000
Unappropriated balance	001-0610-5110.00 PERS	\$8,000
		TOTAL \$48,000
	Additional – EMS	
Unappropriated funds	120-0100-5110.00 OPERS	\$3,000
Unappropriated funds	120-0100-5115.00 Medicare Tax Employee	\$500
		TOTAL \$3,500
	Additional – Commissioners	
Unappropriated balance	001-1510-5015.01 Advance Out	\$6,317.50
	Reduction – DJFS	
090-0100-5260.00 Contract Serv.		(\$22,830.72)