

## COMMISSIONER'S JOURNAL

Wednesday

Regular

December 7, 2011

## Transfer/Hopewell

080-0100-5260.00 Cont Service	080-0100-5102.00 Salaries	\$80,000.00
080-0100-5260.00 Cont Service	080-0100-5400.09 Ins.	\$ 5,000.00

## Transfer/JFS

030-0100-5400.02 Misc Tanf Cont	030-0101-5640.00 Social Service Contract	\$100,000.00
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## Transfer/Commissioners

001-0420-5260.03 Copies	001-0420-5260.02 Phones	\$ 947.38
001-0420-5260.07 Water	001-0420-5260.02 Phones	\$ 28.51
001-0420-5260.08 Gas	001-0420-5260.02 Phones	\$1,224.28
001-0420-5400.00 oth Exp	001-0420-5260.02 Phones	\$ 34.88
001-0420-5200.00 Supplies	001-0420-5260.02 Phones	\$1,500.00
001-0420-5200.00 Supplies	001-0420-5200.01 Veh. Maint	\$1,000.00

## Additional/Commissioners

Unappropriated funds	001-0420-5260.02 Phones	\$1,750.00
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## Additional/Water Sewer

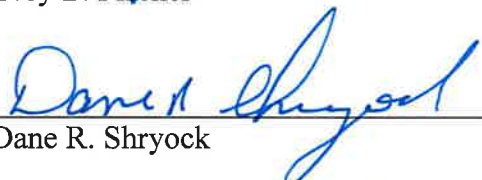
Unappropriated funds	356-0100-5260.05 WL Fac. Cont Services	\$6,909.00
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Vote: Fischer	yea
Shryock	yea
Lee	yea

## Adjourn

At 12:00 p.m. Mr. Fischer adjourned the meeting.

  
 Gary L. Fischer

  
 Dane R. Shryock

  
 D. Curtis Lee

  
 Administrator/Clerk

