

Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 02-1013 To: 02-1013

Date	Batch	Account	Description	Debit	Credit
08/28/2012	02-1013	01-9200-999-0	OUT / ARMSTRONG COAL CONTRIBUTION	5,000.00	
08/28/2012	02-1013	01-5135-420-0	IN / ARMSTRONG COAL CONTRIBUTION		3,000.00
08/28/2012	02-1013	01-5025-566-0	IN / ARMSTRONG COAL CONTRIBUTUION		2,000.00
08/28/2012	02-1013	01-9200-999-0	OUT / SHERIFF GRANT PROCEEDS FOR PAYROLL	2,475.00	
08/28/2012	02-1013	01-5015-103-0	IN / SHERIFF GRANT PROCEEDS FOR PAYROLL		2,475.00
08/28/2012	02-1013	01-9200-999-0	OUT / SHERIFF GRANT PROCEEDS FOR PAYROLL	2,083.34	
08/28/2012	02-1013	01-5015-103-0	IN / SHERIFF / GRANT PROCEEDS FOR PAYROLL		2,083.34
08/28/2012	02-1013	01-9200-999-0	OUT / VETERANS MEMORIAL CONTRIBUTION	200.00	
08/28/2012	02-1013	01-5401-446-1	IN / VETERANS MEMORIAL CONTRIBUTION		200.00
08/28/2012	02-1013	01-9200-999-0	OUT / LEGAL SERVICES	2,000.00	
08/28/2012	02-1013	01-5025-332-0	IN / RESERVES / LEGAL SERVICES		2,000.00
11 Transfers Printed Totalling				11,758.34	11,758.34

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08/28/2012	02-1013	01-9200-999-0	OUT / LEGAL SERVICES	2,000.00	
08/28/2012	02-1013	01-5025-332-0	IN / RESERVES / LEGAL SERVICES		2,000.00
11 Transfers Printed Totalling				11,758.34	11,758.34