

Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 03-1000 To: 03-1000

Date	Batch	Account	Description	Debit	Credit
09/11/2012	03-1000	01-9200-999-0	OUT / PVA CONTRIBUTION INCREASE PER KST	8,609.22	
09/11/2012	03-1000	01-5030-367-0	IN / PVA CONTRIBUTION INCREASE PER KST		8,609.22
09/11/2012	03-1000	01-9200-999-0	OUT / SHERIFF GRANT / PAYROLL REIMB	1,000.00	
09/11/2012	03-1000	01-5015-103-0	IN / SHERIFF GRANT / PAYROLL REIMB		1,000.00
4 Transfers Printed Totalling				9,609.22	9,609.22