

Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 12/10/2013 To: 12/10/2013

Date	Batch	Account	Description	Debit	Credit
12/10/2013	06-1000	01-5076-507-1	OUT / ANIMAL SHELTER	930.00	
12/10/2013	06-1000	01-5205-571-0	IN / MAGISTRATE DIST 1		930.00
12/10/2013	06-1000	01-5076-507-3	OUT / ANIMAL SHELTER	930.00	0.00
12/10/2013	06-1000	01-5205-571-0	IN / MAGISTRATE DIST 3		930.00
12/10/2013	06-1000	01-5076-507-4	OUT / ANIMAL SHETLER	930.00	0.00
12/10/2013	06-1000	01-5205-571-0	IN / MAGISTRATE DIST 4		930.00
12/10/2013	06-1000	01-5076-507-5	OUT / ANIMAL SHELTER	930.00	
12/10/2013	06-1000	01-5205-571-0	IN / MAGISTRATE DIST 5		930.00
12/10/2013	06-1000	01-9200-999-0	OUT / REGISTRA/MEMBER/DUES	2,500.00	
12/10/2013	06-1000	01-9100-569-0	IN / RESERVES /		2,500.00
10 Transfers Printed Totalling				6,220.00	6,220.00