

Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 07-1000 To: 07-1001

Date	Batch	Account	Description	Debit	Credit
01/14/2014	07-1000	01-9200-999-0	LITTERABATEMENT CORRECT BALANCE 2014	6,202.00	
01/14/2014	07-1000	01-5215-594-C	LITTERABATEMENT CORRECT BALANCE 2014		6,202.00
01/14/2014	07-1000	01-5215-594-0	LITTERABATEMENT CORRECT BALANCE 2013	5,893.94	0.00
01/14/2014	07-1000	01-9200-999-0	LITTERABATEMENT CORRECT BALANCE 2013		5,893.94
01/14/2014	07-1001	01-5205-571-0	OUT / 25 PETS OF CMAS SPECIAL	1,170.00	
01/14/2014	07-1001	01-5205-384-0	IN / 25 PETS OF CMAS SPECIAL		1,170.00
01/14/2014	07-1001	01-5020-550-0	OUT / CORONER TRAINING	150.00	
01/14/2014	07-1001	01-5020-574-0	IN / CORONER TRAINING		150.00
01/14/2014	07-1001	01-5065-336-0	OUT / MAPPING FOR ELECTIONS	6,000.00	
01/14/2014	07-1001	01-5065-348-0	IN / MAPPING FOR ELECTIONS		6,000.00
10 Transfers Printed Totalling				19,415.94	19,415.94