

Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 08-1001 To: 08-1001

Date	Batch	Account	Description	Debit	Credit
02/28/2012	08-1001	01-9200-999-0	OUT / SHERIFF / GRANT REIMB	2,475.00	
02/28/2012	08-1001	01-5015-178-0	IN / SHERIFF / GRANT REIMB		2,475.00
02/28/2012	08-1001	01-9200-999-0	OUT / SENIOR CENTER / MAINT/EQ	5,000.00	
02/28/2012	08-1001	01-5305-356-0	IN / SENIOR CENTER / MAINT-EQ		5,000.00
02/28/2012	08-1001	01-9200-999-0	OUT / 911OFFICE EQ	4,000.00	
02/28/2012	08-1001	01-5145-571-0	IN / 911 OFFICE EQUIPMENT		4,000.00
02/28/2012	08-1001	01-9200-999-0	OUT / COMM CTN CUSTODIAL SUPPLIES	2,000.00	
02/28/2012	08-1001	01-5086-411-0	IN / RESERVES / COMM CTN CUSTODIAL SUPPLIES		2,000.00
02/28/2012	08-1001	01-9200-999-0	OUT / COMMUNITY CONTRIB	5,000.00	
02/28/2012	08-1001	01-5076-507-0	IN / RESERVES / COMMUNITY CONTRIB		5,000.00
10 Transfers Printed Totalling				18,475.00	18,475.00