

Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 06-1000 To: 06-1000

Date	Batch	Account	Description	Debit	Credit
12/11/2012	06-1000	01-9200-999-0	OUT / SHERIFF DEPT GRANT PROCEEDS	2,083.34	
12/11/2012	06-1000	01-5015-103-0	IN / GRANT PROCEEDS		2,083.34
12/11/2012	06-1000	01-5015-571-0	OUT / TRANSFER	3,000.00	
12/11/2012	06-1000	01-5015-445-0	IN / TRANSFER		3,000.00
12/11/2012	06-1000	02-9200-999-0	OUT / BRIDGE WORK	30,000.00	
12/11/2012	06-1000	02-8003-730-0	IN / RESERVES / BRIDGE WORK		30,000.00
12/11/2012	06-1000	01-9200-999-0	OUT / VETERANS MEMORAL FUND PARK	200.00	
12/11/2012	06-1000	01-5401-446-1	IN / VETERANS MEMORAL FUND PARK		200.00
12/11/2012	06-1000	01-9200-999-0	OUT / RESERVES / ANIMAL SHELTER	900.00	
12/11/2012	06-1000	01-5205-402-0	IN / SPAY NEUTER DONATION		100.00
12/11/2012	06-1000	01-5205-384-0	IN / ADOPTION PROGRAM		800.00
12/11/2012	06-1000	01-9200-999-0	OUT / POSTAGE / TAX BILL	700.00	
12/11/2012	06-1000	01-5015-563-0	IN / POSTAGE / TAX BILLS		700.00
13 Transfers Printed Totalling				36,883.34	36,883.34

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