

Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 07-1000 To: 07-1000

Date	Batch	Account	Description	Debit	Credit
01/12/2016	07-1000	01-9200-999-0	TR/out Reserves into LitterGrant 2016	5,602.22	
01/12/2016	07-1000	01-5215-594-C	TR/in LitterGrant 2016 from Reserves		5,602.22
01/12/2016	07-1000	01-5205-443-0	TR/ our Animal Ctr Fuel into Bld Maint	1,092.40	
01/12/2016	07-1000	01-5205-571-0	TR / in Animal Ctr Bld Maint from Fuel		1,092.40
4 Transfers Printed Totalling				6,694.62	6,694.62