

**Town of Warrensburg
Budget Transfers
May 13, 2015**

General Fund

<u>Account</u>	<u>Description</u>	<u>Debit</u>
A1110.401	Justice - Contractual - Grant	\$ 238.00
A1110.201	Justice - Equipment - Grant	
	Transfer to cover expenditure	
A4560.400	Medical Health Ctr-Contractual	\$ 89.50
A4560.405	Medical Health Ctr-Water	
	Transfer to cover expenditure	
A1990.400	Special Items - Contingent	\$ 1,500.00
A7450.400	Museum - Contractual	
	To cover expenditures for museum	

Credit

\$ 238.00

\$ 89.50

\$ 1,500.00