

Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 02-1001 To: 02-1001

Date	Batch	Account	Description	Debit	Credit
08/23/2011	02-1001	02-9200-999-0	OUT/ COTTON LANE REIMBURSEMENT	19,400.00	
08/23/2011	02-1001	02-6105-431-1	IN / RESERVES / COTTON LANE REIMBURSEMENT		19,400.00
08/23/2011	02-1001	01-9200-999-0	OUT / ANIMAL CTR TRANSPORT ANIMALS	2,000.00	
08/23/2011	02-1001	01-5205-429-0	IN / RESERVES / ANIMAL CTR TRANSP ANIMALS		2,000.00
4 Transfers Printed Totalling				21,400.00	21,400.00