

Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 09-1020 To: 09-1020

Date	Batch	Account	Description	Debit	Credit
03/27/2012	09-1020	04-9200-999-0	OUT / FIRE DEPT SUPPORT	77.00	
03/27/2012	09-1020	04-5120-381-0	IN / RESERVES / FIRE DEPT SUPPORT		77.00
06/28/2011	09-1020	02-9200-999-0	OUT / ROAD DEPT/ SAFETY PROGRAM	3,000.00	
06/28/2011	09-1020	02-6105-594-0	IN / RESERVES / SAFETY PROGRAM		3,000.00
4 Transfers Printed Totalling				3,077.00	3,077.00