

Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 10-1004 To: 10-1004

Date	Batch	Account	Description	Debit	Credit
04/24/2012	10-1004	02-6105-578-0	OUT / UTILITIES / TO SHOP MATERIALS	4,000.00	
04/24/2012	10-1004	02-6105-447-0	IN / SHOP MATERIALS / FROM UTILITIES		4,000.00
04/24/2012	10-1004	01-9200-999-0	OUT / MAINT / EXTRA EMPLOYEE	12,000.00	
04/24/2012	10-1004	01-5086-175-0	IN / MAINT / EXTRA EMPLOYEE		12,000.00
4 Transfers Printed Totalling				16,000.00	16,000.00