

Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 05-1001 To: 05-1001

Date	Batch	Account	Description	Debit	Credit
11/27/2012	05-1001	01-9200-999-0	OUT / RESERVES / JAIL CONTRACTS	5,000.00	
11/27/2012	05-1001	01-5101-314-0	IN / RESERVES / JAIL CONTRACTS		5,000.00
11/27/2012	05-1001	01-9200-999-0	OUT / RESERVES / SHERIFF VEHICLE	6,000.00	
11/27/2012	05-1001	01-5015-723-0	IN / RESERVES / SHERIFF VEHICLE		6,000.00
11/27/2012	05-1001	01-9200-999-0	OUT / RESERVES / BURIALS	1,000.00	
11/27/2012	05-1001	01-5301-344-0	IN / RESERVES / BURIALS		1,000.00
6 Transfers Printed Totalling				12,000.00	12,000.00

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