

# Ohio County Fiscal Court

## *Budget Transfers Journal*

*All Funds*

*From: 01-1002 To: 01-1002*

Date	Batch	Account	Description	Debit	Credit
07/24/2013	01-1002	02-9200-999-0	OUT / CARRYOVER FROM 12/13	22,689.30	
07/24/2013	01-1002	02-6105-447-1	IN / RESERVES / CARRYOVER FROM 12/13		44.30
07/24/2013	01-1002	02-6105-447-3	IN / RESERVES / CARRYOVER FROM 12/13		13,145.00
07/24/2013	01-1002	02-6105-447-6	IN / RESERVES / CARRYOVER FROM 12/13		9,500.00
4 Transfers Printed Totalling				22,689.30	22,689.30