Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 03-1001 To: 03-1001

| Date | Batch | Account | Description | Debit | Credit |
|------------|---------|---------------|-----------------------------------|----------|----------|
| 09/24/2013 | 03-1001 | 01-9200-999-0 | OUT / GOLF COURSE / MOWER | 5,500.00 | |
| 09/24/2013 | 03-1001 | 01-5403-433-0 | IN / RESERVES / GOLF COURSE MOWER | | 5,500.00 |
| | | | 2 Transfers Printed Totalling | 5,500.00 | 5,500.00 |