

Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 04-1001 To: 04-1001

Date	Batch	Account	Description	Debit	Credit
10/08/2013	04-1001	04-5025-515-0	OUT / HB265 REIMB / DIST 3	25,980.23	
10/08/2013	04-1001	04-6106-447-5	IN / HB265 REIMB / DIST 3		25,980.23
10/08/2013	04-1001	02-9200-999-0	OUT / DIST 3 / HB265 REIMB	74,019.77	0.00
10/08/2013	04-1001	02-6105-447-3	IN / DIST 3 / HB265 REIMB		74,019.77
4 Transfers Printed Totalling				100,000.00	100,000.00