

Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 02-1000 To: 02-1000

Date	Batch	Account	Description	Debit	Credit
08/09/2011	02-1000	04-9200-999-0	OUT / RESERVES / COAL SEV 1/2 OVER \$185,000	17,998.29	
08/09/2011	02-1000	04-6106-447-2	IN / RESERVES / COAL SEV 1/2 OVER \$185,000		17,998.29
08/09/2011	02-1000	01-9200-999-0	VETERANS MEMORIAL	50.00	
08/09/2011	02-1000	01-5401-446-1	VETERANS MEMORIAL 07/08/2011	0.00	50.00
08/09/2011	02-1000	01-9200-999-0	VETERANS MEMORIAL	70.00	
08/09/2011	02-1000	01-5401-446-1	VETERANS MEMORIAL 08/01/2011		70.00
6 Transfers Printed Totalling				18,118.29	18,118.29