

Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 07-1001 To: 07-1001

Date	Batch	Account	Description	Debit	Credit
01/10/2013	07-1001	01-9200-999-0	OUT / SHERIFF AUDIT	5,011.00	
01/10/2013	07-1001	01-5015-307-0	IN / RESERVES SHERIFF AUDIT		5,011.00
01/10/2013	07-1001	01-5305-356-0	OUT / BLD MAINT	2,000.00	0.00
01/10/2013	07-1001	01-5305-334-0	IN / BLD MAINT		2,000.00
4 Transfers Printed Totalling				7,011.00	7,011.00

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