

# Ohio County Fiscal Court

## ***Budget Transfers Journal***

*All Funds*

*From: 08-1002 To: 08-1002*

Date	Batch	Account	Description	Debit	Credit
02/26/2013	08-1002	01-9200-999-0	OUT / RESERVES / COMMUNITY CONTRIBUTION	25,000.00	
02/26/2013	08-1002	01-5076-507-0	IN / RESERVES / COMMUNITY CONTRIBUTION		25,000.00
02/26/2013	08-1002	01-9200-999-0	OUT / MAGISTRATE INCENTIVE PAY	3,000.00	
02/26/2013	08-1002	01-5025-212-0	IN / RESERVES / MAGISTRATE INCENTIVE PAY		3,000.00
02/26/2013	08-1002	01-9200-999-0	OUT / BURIALS	1,500.00	
02/26/2013	08-1002	01-5301-344-0	IN / RESERVES / BURIALS		1,500.00
02/26/2013	08-1002	01-9200-999-0	OUT / OFFICE EXPENSES	5,000.00	
02/26/2013	08-1002	01-5025-445-0	IN / RESERVES / OFFICE EXPENSES		5,000.00
8 Transfers Printed Totalling				34,500.00	34,500.00