

Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 09-1001 To: 09-1001

Date	Batch	Account	Description	Debit	Credit
03/25/2013	09-1001	01-9200-999-0	OUT / OCFC OFFICE EXPENDITURES	6,000.00	
03/25/2013	09-1001	01-5025-445-0	IN / RESERVES / OCFC OFFICE EXPENDITURES		6,000.00
03/25/2013	09-1001	02-9200-999-0	OUT / OFFICE SUPPLIES	1,000.00	0.00
03/25/2013	09-1001	02-6105-445-0	IN / RESERVES / OFFICE SUPPLIES		1,000.00
4 Transfers Printed Totalling				7,000.00	7,000.00