

Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 10-1000 To: 10-1000

Date	Batch	Account	Description	Debit	Credit
04/09/2013	10-1000	02-6105-471-0	OUT / UNIFORM SHORTAGE	3,000.00	
04/09/2013	10-1000	02-6105-481-0	IN / UNIFORM SHORTAGE		3,000.00
04/09/2013	10-1000	02-6105-455-0	OUT / OFFICE SUPLIES	500.00	
04/09/2013	10-1000	02-6105-445-0	IN / OFFICE SUPPLIES		500.00
04/09/2013	10-1000	01-5101-465-0	OUT / FOOD SHORTAGE	5,000.00	
04/09/2013	10-1000	01-5101-336-0	OUT / FOOD SHORTAGE	6,000.00	
04/09/2013	10-1000	01-5101-334-0	OUT / FOOD SHORTAGE	3,000.00	
04/09/2013	10-1000	01-5101-425-0	IN / FOR FOOD SHORTAGE		14,000.00
04/09/2013	10-1000	01-9200-999-0	OUT / OCCTAX LEGAL FEES	2,606.00	
04/09/2013	10-1000	01-5047-332-0	IN / OCCTAX LEGAL FEES		2,606.00
04/09/2013	10-1000	02-6105-471-0	OUT / TIRE ACCT	6,000.00	
04/09/2013	10-1000	02-6105-479-0	IN / FROM SALT ACCT / FOR TIRE ACCT		6,000.00
12 Transfers Printed Totalling				26,106.00	26,106.00