

Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 06-1001 To: 06-1001

Date	Batch	Account	Description	Debit	Credit
12/30/2013	06-1001	01-9200-999-0	OUT / SENIOR CENTER REIMB FOR FUEL	323.02	
12/30/2013	06-1001	01-5305-356-0	IN / SENIOR CENTER REIMB FOR FUEL		323.02
12/30/2013	06-1001	02-9200-999-0	OUT / ADDITIONAL INS ON MACK TRK	2,452.00	
12/30/2013	06-1001	02-9100-535-0	IN / RESERVES / ADDITIONAL INS ON MACK TRK		2,452.00
4 Transfers Printed Totalling				2,775.02	2,775.02