

Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 02-1001 To: 02-1001

Date	Batch	Account	Description	Debit	Credit
08/26/2014	02-1001	01-5340-165-0	OUT / CAREER CTN PAYROLL / TO OPERATING EXP	1,800.00	
08/26/2014	02-1001	01-5340-413-0	IN / CAREER CTN PAYROLL / TO OPERATING EXP		1,800.00
08/26/2014	02-1001	01-9200-999-0	OUT / PICTOMETRY / FROM RESESRVES	62,421.25	
08/26/2014	02-1001	01-5085-742-0	IN / RESERVES / PICTOMETRY		62,421.25
08/26/2014	02-1001	01-9200-999-0	OUT / COMM CONTRIBUTIONS / JERS RIDGE REPAIRS	4,900.00	
08/26/2014	02-1001	01-5076-507-0	IN / RESERVES / JERS RIDGE REPAIRS		4,900.00
6 Transfers Printed Totalling				69,121.25	69,121.25