

Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 03-1000 To: 03-1000

Date	Batch	Account	Description	Debit	Credit
09/09/2014	03-1000	01-9200-999-0	OUT / EM CONTRIB FROM OC WATER DISTRICT	5,000.00	
09/09/2014	03-1000	01-5135-420-0	IN / EM CONTRIB FROM OC WATER DISTRICT		5,000.00
09/09/2014	03-1000	02-9200-999-0	ESCROW / BUD BAUGHT ROAD / RIPPY LOGGING	3,200.00	
09/09/2014	03-1000	02-8005-311-0	ESCROW / BUD BAUGHN ROAD / RIPPY LOGGING		3,200.00
09/09/2014	03-1000	04-9200-999-0	OUT / VETERANS MUSEUM TREE REMOVAL	6,500.00	
09/09/2014	03-1000	04-5075-548-0	IN / VETERANS MUSEUM TREE REMOVAL		6,500.00
09/09/2014	03-1000	01-9200-999-0	OUT / CONTINGENCY FUNDS	25,000.00	
09/09/2014	03-1000	01-5085-742-0	IN / CONTINGENCY FUNDS		25,000.00
09/09/2014	03-1000	02-9200-999-0	OUT / LEGAL NOTICES / ROAD RESERVES	1,000.00	
09/09/2014	03-1000	02-6105-539-0	IN / LEGAL NOTICES / ROAD RESERVES		1,000.00
10 Transfers Printed Totalling				40,700.00	40,700.00