

Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 06-1000 To: 06-1000

Date	Batch	Account	Description	Debit	Credit
12/05/2014	06-1000	01-5076-507-1	OUT / DIST 1 DISC FUND TO PARK MAINT	10,000.00	
12/05/2014	06-1000	01-5401-548-0	IN / DIST 1 DISC FUND TO PARK MAINT		10,000.00
12/05/2014	06-1000	01-5101-334-0	JAIL / OUT / BLD MAINT	3,500.00	
12/05/2014	06-1000	01-5101-314-0	JAIL / IN / CONTRACT INMATE		3,500.00
12/05/2014	06-1000	01-9200-999-0	OUT / CONTRB FROM GRRIDA FOR TESTING	1,000.00	
12/05/2014	06-1000	01-5075-348-0	IN / CONTRIB F ROM GRRIDA FOR TESTING		1,000.00
12/05/2014	06-1000	04-5076-507-5	OUT / TRANSFER TO GOLF COURSE	5,000.00	
12/05/2014	06-1000	04-5403-433-0	IN / DIST 5 DISC MONEY / TO GOLF COURSE		5,000.00
12/05/2014	06-1000	01-5065-336-0	OUT / ELECTION	1,000.00	
12/05/2014	06-1000	01-5065-348-0	IN / ELECTION		200.00
12/05/2014	06-1000	01-5065-539-0	IN / ELECTION		800.00
11 Transfers Printed Totalling				20,500.00	20,500.00