

Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 07-2000 To: 07-2000

Date	Batch	Account	Description	Debit	Credit
01/13/2015	07-2000	01-9200-999-0	OUT / EMPLOYEE BACKGROUND CHECK	500.00	
01/13/2015	07-2000	01-5025-599-B	IN / RESERVES / EMPLOYEE BACKGROUND CHECK		500.00
01/13/2015	07-2000	01-9200-999-0	OUT / ELECTION EXPENSE	2,500.00	
01/13/2015	07-2000	01-5065-348-0	IN / RESERVES / ELECTION / MAPPING		2,500.00
01/13/2015	07-2000	01-5403-177-0	OUT / GOLF / UTILITIES	750.00	
01/13/2015	07-2000	01-5403-578-0	IN / GOLF / UTILITIES		750.00
6 Transfers Printed Totalling				3,750.00	3,750.00