

Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 08-2000 To: 08-2000

Date	Batch	Account	Description	Debit	Credit
02/10/2015	08-2000	01-9200-999-0	OUT / RESERVES /	25,500.00	
02/10/2015	08-2000	01-5065-192-0	IN / RESERVES / ELECTION MAY 2015		5,000.00
02/10/2015	08-2000	01-5065-336-0	IN / RESERVES / ELECTION MAY 2015		7,500.00
02/10/2015	08-2000	01-5015-723-0	IN / RESERVES / SHERIFF NEW VEHICLE		13,000.00
02/10/2015	08-2000	01-9200-999-0	OUT / RESERVES / CORONER/ EXPENSE REIMB	3,600.00	
02/10/2015	08-2000	01-5020-445-0	IN / RESERVES / CORONER / EXPENSE REIMB		3,600.00
02/10/2015	08-2000	01-5101-101-0	OUT / JAILER / TRAINING INCENTIVE	31.00	
02/10/2015	08-2000	01-5101-212-0	IN / JAILER / TRAINING INCENTIVE		31.00
02/10/2015	08-2000	01-5403-177-0	OUT / GOLF COURSE /	794.00	
02/10/2015	08-2000	01-5403-433-0	IN / GOLF COURSE / OPERATING EXP FROM PAYROLL		44.00
02/10/2015	08-2000	01-5403-578-0	IN / GOLF COURSE / UTILITIES FROM PAYROLL		750.00
11 Transfers Printed Totalling				29,925.00	29,925.00