

Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 09-2000 To: 09-2000

Date	Batch	Account	Description	Debit	Credit
03/10/2015	09-2000	02-9200-999-0	OUT / ROAD / EQUIPMENT MAINT	10,000.00	0.00
03/10/2015	09-2000	02-6105-479-0	IN / RESERVES / EQUIPMENT MAINT		10,000.00
03/10/2015	09-2000	01-9200-999-0	OUT / BURIALS / DANKS	500.00	
03/10/2015	09-2000	01-5301-344-0	IN / RESERVES / DANKS		500.00
03/10/2015	09-2000	01-5101-443-0	OUT / JAIL / TO CONTRACT OTHER COUNTIES	2,000.00	
03/10/2015	09-2000	01-5101-314-0	IN / JAIL / FROM FUEL TO CONTRACT OTHER COUNTIES		2,000.00
6 Transfers Printed Totalling				12,500.00	12,500.00