

Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 09-2003 To: 09-2003

Date	Batch	Account	Description	Debit	Credit
03/24/2015	09-2003	01-5020-308-0	OUT / CORONER / SUPPLIES	12.00	
03/24/2015	09-2003	01-5020-550-0	IN / CORONER / SUPPLIES		12.00
03/24/2015	09-2003	01-5065-336-0	OUT / ELECTION EXPENSES	1,000.00	0.00
03/24/2015	09-2003	01-5065-348-0	IN / ELECTION EXPENSES		1,000.00
03/24/2015	09-2003	01-5403-177-0	OUT / GOLF COURSE OPERATING EXPENSES	1,000.00	0.00
03/24/2015	09-2003	01-5403-433-0	IN / GOLF COURSE OPERATING EXPENSES		1,000.00
03/24/2015	09-2003	01-5015-578-0	OUT / SHERIFF LAW ENFORCEMENT SUPPLIES	2,000.00	
03/24/2015	09-2003	01-5015-435-0	IN / SHERIFF LAW ENFORCEMENT SUPPLIES		2,000.00
03/24/2015	09-2003	02-7500-603-0	OUT / KACO MACK TRUCK LEASE PAYOFF	9,000.00	
03/24/2015	09-2003	02-7700-602-0	IN / KACO MACK TRUCK LEASE PAYOFF		9,000.00
10 Transfers Printed Totalling				13,012.00	13,012.00