

Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 10-2009 To: 10-2009

Date	Batch	Account	Description	Debit	Credit
04/28/2015	10-2009	01-5101-443-0	TR from Jail Vehicle Maint into Jail Medical	1,500.00	
04/28/2015	10-2009	01-5101-549-0	TR into Jail Medical from Jail Vehicle Maint		1,500.00
04/28/2015	10-2009	01-5015-539-0	TR from Sheriff tax notices into Sheriff supplies	750.00	
04/28/2015	10-2009	01-5015-445-0	TR into Sheriff supplies from Sheriff tax notices		750.00
04/28/2015	10-2009	01-5015-563-0	TR from Sheriff taxmailing into Sheriff blood test	400.00	
04/28/2015	10-2009	01-5015-517-0	TR into Sheriff blood test from Sheriff taxmailing		400.00
04/28/2015	10-2009	02-7500-603-0	TR from Road Cr Line into Road EQ Purchase	87,135.00	
04/28/2015	10-2009	02-6105-713-0	TR into Road EQ Purchase from Road Cr Line		87,135.00
04/28/2015	10-2009	01-9200-999-0	TR from Reserves into Election Expense	5,500.00	
04/28/2015	10-2009	01-5065-194-0	TR into Election Expense Tabulators from Reserves		500.00
04/28/2015	10-2009	01-5065-348-0	TR into Election Expense from Reserves		5,000.00
04/28/2015	10-2009	01-9200-999-0	TR from Reserves into Audits	14,061.00	
04/28/2015	10-2009	01-9100-307-0	TR into Audits from Reserves		14,061.00
04/28/2015	10-2009	01-9200-999-0	TR from Reserves into Insurance Claims	2,500.00	
04/28/2015	10-2009	01-9100-567-0	TR into Insurance Claims from Reserves		2,500.00
15 Transfers Printed Totalling				111,846.00	111,846.00