Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 01-1001 To: 01-1001

Account	Description	Debit	Credit	
01-9200-999-0	TR/ out Reserves into Courthouse (New Roof)	17,330.00		
01-5080-571-0	TR/ into Courthouse (New Roof) from Reserves		17,330.00	
01-9200-999-0	TR/ out Reserves into Solid Waste	4,079.00		
01-5212-366-	TR/ into Solid Waste from Reserves		4,079.00	
02-9200-999-0	TR/ out reserves into Const M0aterials (Dist4)	2,268.00		
02-6105-431-0	D TR/ into Const Materials (Dist4) out of resesrves		2,268.00	
)1 02-9200-999-(TR/ out reserves into Const Materials (Dist 4)	980.00		
02-6105-431-0	D TR/ into Const Materials (Dist 4) out of reserves		980.00	
01-9200-999-0	TR/ out Reserves into Emg Mgm (Armstrong Donation)	5,000.00		
01-5135-420-0	TR/ into Emg Mgm (Armstong Donation) from Reserves		5,000.00	
01-9200-999-0) TR/ out Reserves into Judge Training Incentive	1.00		
01-5001-212-0) TR/ into Judge Training Incentive from Reserves		1.00	
01-9200-999-0	TR/ out Reserves into Child Support Phone/Postage	4,900.00		
01-5005-573-	TR/ into Child Support Phone/Postage from Reserves		4,900.00	
	14 Transfers Printed Totalling	34,558.00	34,558.00	
	01 01-9200-999-0 01 01-5080-571-0 01 01-5200-999-0 01 01-5212-366-7 01 02-9200-999-0 01 02-6105-431-0 01 02-6105-431-0 01 02-6105-431-0 01 02-6105-431-0 01 02-6105-431-0 01 02-6105-431-0 01 01-9200-999-0 01 01-5135-420-0 01 01-5135-420-0 01 01-5001-212-0 01 01-5001-212-0 01 01-9200-999-0	0101-9200-999-0TR/ out Reserves into Courthouse (New Roof)0101-5080-571-0TR/ into Courthouse (New Roof) from Reserves0101-9200-999-0TR/ out Reserves into Solid Waste0101-5212-366-1TR/ into Solid Waste from Reserves0102-9200-999-0TR/ out reserves into Const Moaterials (Dist4)0102-6105-431-0TR/ into Const Materials (Dist4) out of reserves0102-9200-999-0TR/ out reserves into Const Materials (Dist 4)0102-6105-431-0TR/ into Const Materials (Dist 4) out of reserves0102-6105-431-0TR/ into Const Materials (Dist 4) out of reserves0101-9200-999-0TR/ out Reserves into Emg Mgm (Armstrong Donation)0101-5135-420-0TR/ into Emg Mgm (Armstong Donation) from Reserves0101-5001-212-0TR/ out Reserves into Judge Training Incentive0101-5001-212-0TR/ into Judge Training Incentive from Reserves0101-9200-999-0TR/ out Reserves into Child Support Phone/Postage0101-5005-573-1TR/ into Child Support Phone/Postage from Reserves	0101-9200-999-0TR/ out Reserves into Courthouse (New Roof)17,330.000101-5080-571-0TR/ into Courthouse (New Roof) from Reserves17,330.000101-9200-999-0TR/ out Reserves into Solid Waste4,079.000101-5212-366-1TR/ into Solid Waste from Reserves2,268.000102-9200-999-0TR/ out reserves into Const M0aterials (Dist4)2,268.000102-9200-999-0TR/ out reserves into Const Materials (Dist 4)980.000102-9200-999-0TR/ out reserves into Const Materials (Dist 4)980.000102-9200-999-0TR/ out reserves into Const Materials (Dist 4)980.000102-9200-999-0TR/ out reserves into Emg Mgm (Armstrong Donation)5,000.000101-5135-420-0TR/ into Emg Mgm (Armstong Donation)5,000.000101-5001-212-0TR/ out Reserves into Judge Training Incentive1.000101-5001-212-0TR/ out Reserves into Judge Training Incentive4,900.000101-9200-999-0TR/ out Reserves into Child Support Phone/Postage4,900.000101-5005-573-1TR/ into Child Support Phone/Postage from Reserves4,900.00	01 01-9200-999-0 TR/ out Reserves into Courthouse (New Roof) 17,330.00 01 01-5080-571-0 TR/ into Courthouse (New Roof) from Reserves 17,330.00 01 01-9200-999-0 TR/ out Reserves into Solid Waste 4,079.00 01 01-5212-366-1 TR/ into Solid Waste from Reserves 4,079.00 01 02-9200-999-0 TR/ out reserves into Const M0aterials (Dist4) 2,268.00 01 02-9200-999-0 TR/ out reserves into Const Materials (Dist4) 2,268.00 01 02-9200-999-0 TR/ out reserves into Const Materials (Dist 4) 980.00 01 02-9200-999-0 TR/ out reserves into Const Materials (Dist 4) 980.00 01 02-9200-999-0 TR/ into Const Materials (Dist 4) out of reserves 980.00 01 02-9200-999-0 TR/ out Reserves into Emg Mgm (Armstrong Donation) 5,000.00 01 01-9200-999-0 TR/ out Reserves into Judge Training Incentive 1.00 01 01-9200-999-0 TR/ out Reserves into Child Support Phone/Postage 4,900.00 01 01-9200-999-0 TR/ out Reserves into Child Support Phone/Postage from Reserves