Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 05-1000 To: 05-1000

Date	Batch	Account	Description	Debit	Credit	
11/10/2015	05-1000	01-9200-999-0	TR / out Reserves into 911 One Call System	2,428.25		
11/10/2015	05-1000	01-5145-398-0	TR / in 911 One Call System from Reserves		2,428.25	
11/10/2015	05-1000	01-5065-348-0	TR / out Election Misc Exp into Tabulators	620.00		
11/10/2015	05-1000	01-5065-194-0	TR / into Election Tabulators from Misc Expenses		620.00	
			4 Transfers Printed Totalling	3,048.25	3,048.25	

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