

# Ohio County Fiscal Court

## Budget Transfers Journal

All Funds

From: 06-1010 To: 06-1010

Date	Batch	Account	Description	Debit	Credit
12/22/2015	06-1010	01-9200-999-0	TR/out Reserves into Park Payroll	10,000.00	
12/22/2015	06-1010	01-5401-170-0	TR/in Park Payroll from Reserves		10,000.00
2 Transfers Printed Totalling				10,000.00	10,000.00