

Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 08-1005 To: 08-1005

Date	Batch	Account	Description	Debit	Credit
02/23/2016	08-1005	01-9200-999-0	TR / from Reserves into Sheriff Payroll Retirement	2,462.89	
02/23/2016	08-1005	01-5015-202-0	TR / into Sheriff Payroll Retirement from Reserves		2,462.89
02/23/2016	08-1005	01-9200-999-0	TR / from Reserves into Animal Ctr Payroll Wage Su	591.75	
02/23/2016	08-1005	01-5205-172-0	TR / into Animal Ctr Payroll Wage Sub from Reserve		591.75
02/23/2016	08-1005	01-9200-999-0	TR / from Reserves into Elections	55,000.00	
02/23/2016	08-1005	01-5065-336-0	TR into Elections from Reserves		55,000.00
6 Transfers Printed Totalling				58,054.64	58,054.64