

Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 09-1000 To: 09-1000

| Date | Batch | Account | Description | Debit | Credit |
|-------------------------------|---------|---------------|--|--------|--------|
| 03/08/2016 | 09-1000 | 01-9200-999-0 | TR / out Reserves into Sheriff Refund Retirement | 413.35 | |
| 03/08/2016 | 09-1000 | 01-5015-202-0 | TR / in Sheriff Refund Retirement from Reserves | | 413.35 |
| 03/08/2016 | 09-1000 | 01-9200-999-0 | TR our Reserves into Election Tabulators | 500.00 | |
| 03/08/2016 | 09-1000 | 01-5065-194-0 | TR / in Election Tabulators from Reserves | | 500.00 |
| 4 Transfers Printed Totalling | | | | 913.35 | 913.35 |