

Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 09-1001 To: 09-1001

Date	Batch	Account	Description	Debit	Credit
03/22/2016	09-1001	01-5101-336-0	TR / out Jail EQ into Contracts other counties	1,000.00	
03/22/2016	09-1001	01-5101-314-0	TR / in Jail Contracts other counties out of EQ		1,000.00
03/22/2016	09-1001	01-5025-705-0	TR / out OCFC EQ into Software Support	3,720.88	
03/22/2016	09-1001	01-5025-319-1	TR / in OCFC Software Support from EQ		3,120.88
03/22/2016	09-1001	01-5047-319-0	TR / in OCCTAX Software Support from EQ		600.00
5 Transfers Printed Totalling				4,720.88	4,720.88