

Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 05-1002 To: 05-1002

| Date | Batch | Account | Description | Debit | Credit |
|-------------------------------|---------|---------------|--|------------|------------|
| 11/22/2011 | 05-1002 | 01-9200-999-0 | SHERIFF NEW VEHICLES LOAN | 125,000.00 | |
| 11/22/2011 | 05-1002 | 01-5015-723-0 | SHERIFF / RESERVES / NEW VEHICLES LOAN | | 125,000.00 |
| 2 Transfers Printed Totalling | | | | 125,000.00 | 125,000.00 |