

Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 11-1000 To: 11-1000

Date	Batch	Account	Description	Debit	Credit
05/08/2012	11-1000	01-5015-103-0	Sheriff/out of payroll/into fuel (shortage)	12,000.00	
05/08/2012	11-1000	01-5015-429-0	Sheriff / trans in from payroll for fuel shortage	0.00	12,000.00
05/08/2012	11-1000	01-5145-159-0	911 / out of regular payroll / Supervisor OverTime	2,100.00	
05/08/2012	11-1000	01-5145-159-0	911 / for Supervisor OverTime		2,100.00
05/08/2012	11-1000	01-5305-356-0	Senior Ctn / out Operat Exp/ Retire Match Shortage	2,200.00	
05/08/2012	11-1000	01-5305-202-0	Senior Ctn / Retire Match Shortage / from Oper Exp		2,200.00
05/08/2012	11-1000	01-9200-999-0	OUT / SHERIFF / GRANT \$\$ REC FOR EQUIPMENT	4,950.00	
05/08/2012	11-1000	01-5015-435-0	IN / SHERIFF / GRANT \$\$ REC FOR EQUIPMENT		3,256.01
05/08/2012	11-1000	01-5015-445-0	IN / SHERIFF / GRANT \$\$ REC FOR EQUIPMENT		1,693.99
9 Transfers Printed Totalling				21,250.00	21,250.00