

# Ohio County Fiscal Court

## *Budget Transfers Journal*

*All Funds*

*From: 11-1003 To: 11-1003*

| Date                           | Batch   | Account       | Description                              | Debit    | Credit   |
|--------------------------------|---------|---------------|------------------------------------------|----------|----------|
| 05/22/2012                     | 11-1003 | 01-5015-517-0 | OUT / SHERIFF / ALCOHOL TEST /           | 1,000.00 |          |
| 05/22/2012                     | 11-1003 | 01-5015-435-0 | IN / SHERIFF / SUPPLIES / SHORTAGE       |          | 1,000.00 |
| 05/22/2012                     | 11-1003 | 01-5025-705-0 | OUT / LEGAL AND OFFICE SHORTAGE          | 4,500.00 |          |
| 05/22/2012                     | 11-1003 | 01-5025-332-0 | IN / LEGAL SERVICE FROM EQ PURCHASE      |          | 2,500.00 |
| 05/22/2012                     | 11-1003 | 01-5025-445-0 | IN / OFFICE SUPPLIES FROM EQ PURCHASE    |          | 2,000.00 |
| 05/22/2012                     | 11-1003 | 04-5102-343-0 | OUT / JUVENILE HOUSING SHORTAGE          | 200.00   |          |
| 05/22/2012                     | 11-1003 | 04-5102-314-0 | IN / JUVENILE HOUSING SHORT FROM MEDICAL |          | 200.00   |
| 05/22/2012                     | 11-1003 | 03-5101-576-0 | OUT / JAIL / GAS SHORTAGE                | 500.00   |          |
| 05/22/2012                     | 11-1003 | 03-5101-455-0 | OUT / JAIL / GAS SHORTAGE                |          | 500.00   |
| 05/22/2012                     | 11-1003 | 01-5015-445-0 | OUT / SHERIFF/ PHONE SHORTAGE            | 500.00   |          |
| 05/22/2012                     | 11-1003 | 01-5015-573-0 | OUT / SHERIFF / PHONE SHORTAGE           |          | 500.00   |
| 11 Transfers Printed Totalling |         |               |                                          | 6,700.00 | 6,700.00 |