Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 07-1000 To: 07-1000

Date	Batch	Account	Description	Debit	Credit
01/10/2012	07-1000	01-9200-999-0	OUT / ANIMAL SHELTER	5,500.00	
01/10/2012	07-1000	01-5205-443-0	IN / RESERVES / FUEL ANIMAL SHELTER		3,000.00
01/10/2012	07-1000	01-5205-403-0	IN / RESERVES / FEED ANIMAL SHELTER		2,500.00
01/10/2012	07-1000	01-9200-999-0	OUT / PARK / WAGE SUBS PROGRAM WORKER	3,552.00	
01/10/2012	07-1000	01-5401-170-0	IN / RESERVES / WAGE SUBS PROGRAM WORKER		3,552.00
01/10/2012	07-1000	01-5015-443-0	OUT / SHERIFF / FOR AUDIT	3,000.00	
01/10/2012	07-1000	01-5015-185-0	OUT / SHERIFF / FOR AUDIT	4,000.00	
01/10/2012	07-1000	01-5015-429-0	OUT / SHERIFF / FOR AUDIT	5,313.08	
01/10/2012	07-1000	01-5015-307-0	IN / SHERIFF / FOR AUDIT		12,313.08
01/10/2012	07-1000	02-6105-713-0	OUT / ROAD DEPT / SAFETY PROGRAM	4,000.00	
01/10/2012	07-1000	02-6105-594-0	IN / ROAD DEPT / SAFETY PROGRAM		4,000.00
01/10/2012	07-1000	01-5015-571-0	OUT / SHERIFF DEPT TRANSFER	1,500.00	
01/10/2012	07-1000	01-5015-445-0	IN / SHERIFF DEPT TRANSFER		1,500.00
01/10/2012	07-1000	01-5015-571-0	OUT / SHERIFF DEPT TRANSFER	1,500.00	
01/10/2012	07-1000	01-5015-435-0	IN / SHERIFF DEPT TRANSFER		1,500.00
			15 Transfers Printed Totalling	28,365.08	28,365.08

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Date	Batch	Account	Description	Debit	Credit
01/10/2012	07-1000	01-9200-999-0	OUT / ANIMAL SHELTER	5,500.00	
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01/10/2012	07-1000	01-5205-403-0	IN / RESERVES / FEED ANIMAL SHELTER		2,500.00
01/10/2012	07-1000	01-9200-999-0	OUT / PARK / WAGE SUBS PROGRAM WORKER	3,552.00	
01/10/2012	07-1000	01-5401-170-0	IN / RESERVES / WAGE SUBS PROGRAM WORKER		3,552.00
01/10/2012	07-1000	01-5015-443-0	OUT / SHERIFF / FOR AUDIT	3,000.00	
01/10/2012	07-1000	01-5015-185-0	OUT / SHERIFF / FOR AUDIT	4,000.00	
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01/10/2012	07-1000	01-5015-307-0	IN / SHERIFF / FOR AUDIT		12,313.08
01/10/2012	07-1000	02-6105-713-0	OUT / ROAD DEPT / SAFETY PROGRAM	4,000.00	
01/10/2012	07-1000	02-6105-594-0	IN / ROAD DEPT / SAFETY PROGRAM		4,000.00
01/10/2012	07-1000	01-5015-571-0	OUT / SHERIFF DEPT TRANSFER	1,500.00	
01/10/2012	07-1000	01-5015-445-0	IN / SHERIFF DEPT TRANSFER		1,500.00
01/10/2012	07-1000	01-5015-571-0	OUT / SHERIFF DEPT TRANSFER	1,500.00	
01/10/2012	07-1000	01-5015-435-0	IN / SHERIFF DEPT TRANSFER		1,500.00
			15 Transfers Printed Totalling	28,365.08	28,365.08