

# Ohio County Fiscal Court

## *Budget Transfers Journal*

*All Funds*

*From: 11-1004 To: 11-1004*

Date	Batch	Account	Description	Debit	Credit
05/28/2013	11-1004	01-9200-999-0	OUT / RESERVES / COURTHOUSE CEILING/PAINT	6,959.00	
05/28/2013	11-1004	01-5080-571-0	IN / RESERVES / COURTHOUSE CEILING/PAINT		6,959.00
05/28/2013	11-1004	01-5101-205-0	OUT / JAIL / FOOD	6,000.00	
05/28/2013	11-1004	01-5101-425-0	IN / JAIL / FOOD		6,000.00
05/28/2013	11-1004	01-5101-103-0	OUT / JAIL / MEDICAL	5,000.00	
05/28/2013	11-1004	01-5101-549-0	IN / JAIL / MEDICAL		5,000.00
05/28/2013	11-1004	01-5101-481-0	OUT / JAIL / TRAINING	1,500.00	
05/28/2013	11-1004	01-5101-574-0	IN / JAIL / TRAINING		1,500.00
05/28/2013	11-1004	01-5010-205-0	OUT / CLERK / I.T. SUPPORT	1,998.00	
05/28/2013	11-1004	01-5010-705-0	IN / CLERK / I.T. SUPPORT		1,998.00
05/28/2013	11-1004	01-9200-999-0	OUT / BUDGET SHORTAGE LISTED BELOW	2,100.00	0.00
05/28/2013	11-1004	01-5086-548-0	IN / COMM CTN A.O.C.	0.00	1,500.00
05/28/2013	11-1004	01-5135-573-0	IN / EMA PHONE	0.00	100.00
05/28/2013	11-1004	01-5205-443-0	IN / ANIMAL CTR / VEHICLE FUEL	0.00	500.00
14 Transfers Printed Totalling				23,557.00	23,557.00