

Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 12-1201 To: 12-1201

Date	Batch	Account	Description	Debit	Credit
06/28/2016	12-1201	01-5145-159-0	911 / Out of Payroll into Equipment/ Update	6,373.33	
06/28/2016	12-1201	01-5145-573-0	911 / Out of Phone into Equipment Update	5,309.69	0.00
06/28/2016	12-1201	01-5145-201-0	911 / Out of F.I.C.A. into Equipment Update	2,540.87	
06/28/2016	12-1201	01-5145-202-0	911 / Out of Retirement into Equipment Update	6,008.64	
06/28/2016	12-1201	01-5145-319-0	911 / Out of IT Support into Equipment Update	1,336.65	
06/28/2016	12-1201	01-5145-571-0	911 / Out of Eq Repair into Equipment Update	276.79	
06/28/2016	12-1201	01-5145-574-0	911 / Out of Training into Equipment Update	0.34	
06/28/2016	12-1201	01-5145-703-0	911 / Into Eq Update from Various Accounts		21,846.31
06/28/2016	12-1201	01-5145-159-0	911 / Out of Payroll into Office Supplies	9,413.12	
06/28/2016	12-1201	01-5145-445-0	911 / Into Office Supplies from Payroll		9,413.12
10 Transfers Printed Totalling				31,259.43	31,259.43