

# Ohio County Fiscal Court

## *Budget Transfers Journal*

*All Funds*

*From: 12-1200 To: 12-1200*

Date	Batch	Account	Description	Debit	Credit
06/28/2016	12-1200	01-5015-103-0	SHERIFF / Out of Payroll into Vehicle Purchase	5,730.52	0.00
06/28/2016	12-1200	01-5015-201-0	SHERIFF / Out of FICA into Vehicle Purchase	9,272.16	0.00
06/28/2016	12-1200	01-5015-202-0	SHERIFF / Out of Retirement into Vehicle Purchase	27,245.89	0.00
06/28/2016	12-1200	01-5015-429-0	SHERIFF / Out of Fuel into Vehicle Purchase	3,773.64	0.00
06/28/2016	12-1200	01-5015-435-0	SHERIFF / Out of Law Enf Supply into Vehicle :Purch	15,745.00	0.00
06/28/2016	12-1200	01-5015-443-0	SHERIFF / Out of Vehicle Exp into Vehicle Purchase	1,094.72	
06/28/2016	12-1200	01-5015-212-0	SHERIFF / Out Training Incent into Vehicle Purchas	2,094.15	
06/28/2016	12-1200	01-5015-445-0	SHERIFF / Out Office Supply into Vehicle Purchase	54.69	
06/28/2016	12-1200	01-5015-574-0	SHERIFF / Out Training into Vehicle Purchase	2,119.65	
06/28/2016	12-1200	01-5015-723-0	SHERIFF / Into Vechile Purchase from Various Accts		67,130.42
06/28/2016	12-1200	01-5015-212-0	SHERIFF / Out Training Incent into Sheriff Pay	860.60	
06/28/2016	12-1200	01-5015-101-0	SHERIFF / Into Sheriff Pay from Training Incentive		860.60
06/28/2016	12-1200	01-5015-531-0	SHERIFF / Out Bond into Internet -Phone	82.37	
06/28/2016	12-1200	01-5015-573-0	SHERIFF / Into Internet-Phone from Bond		82.37
06/28/2016	12-1200	01-5015-429-0	SHERIFF / Out Fuel into Office Equipment	5,532.30	
06/28/2016	12-1200	01-5015-571-0	SHERIFF / Into Office Equipment from Fuel		5,532.30
06/28/2016	12-1200	01-5015-517-0	SHERIFF / Out Blood Test into Vehicle Purchase	66.00	
06/28/2016	12-1200	01-5015-531-0	SHERIFF / Out Bond into Vehicle Purchase	41.78	
06/28/2016	12-1200	01-5015-539-0	SHERIFF / Out Tax Notice into Vehicle Purchase	244.47	
06/28/2016	12-1200	01-5015-723-0	SHERIFF / Into Vehicle Purchase from Various Accts		352.25
20 Transfers Printed Totalling				73,957.94	73,957.94