

Budget Transfers Journal

OHIO COUNTY FISCAL COURT

(2) Nov 19 2024 Budget Transfers

All Funds

From: 11/19/2024 To: 11/19/2024

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000013	00000013	11/19/24	75-9200-999-0	Fuel Sheriff Dept		52,850.00
00000013	00000013	11/19/24	75-5015-429-0	SHERIFF DEPT - FUEL	52,850.00	
00000013	00000013	11/19/24	01-5015-429-0	Sheriff Dept Raises		52,850.00
00000013	00000013	11/19/24	01-5015-103-0	SHERIFF DEPUTIES AND RES OFFICER	41,500.00	
00000013	00000013	11/19/24	01-5015-201-0	SHERIFF - F.I.C.A. MATCH	3,175.00	
00000013	00000013	11/19/24	01-5015-202-0	SHERIFF - RETIREMENT MATCH	8,175.00	
Transfer Totals					105,700.00	105,700.00
Grand Totals					105,700.00	105,700.00