

Line Item Transfers - February 10, 2015

Period	Fund	Management Center	Account	Location Code	Program Code	Activity Code	Rptg Category	Debit (To)	Credit (From)	Description
Law and Judicial										
Sheriff's Office										
Nov-14	101	3001110	61060	000	000	000	00000		\$ 42,534.00	Sheriff- Transfer from Clothing and Uniforms to Medical Fees
Nov-14	101	3001110	65090	000	000	000	00000		\$ 80,000.00	Sheriff- Transfer from Gasoline to Medical Fees
Nov-14	101	3007010	71330	000	000	000	00000	\$122,534.00		Sheriff- Transfer to Medical Fees
								\$122,534.00	\$ 122,534.00	
TOTAL:								\$122,534.00	\$ 122,534.00	