Budget Transfers Journal

OHIO COUNTY FISCAL COURT

BUDGET TRANS 02 12 2019
All Funds
From: 02/12/2019 To: 02/12/2019

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000011	00000011	02/12/19	01-9200-999-0	OUT/GENFUND RESV INTO CEMETARY COM DONATION		1,000.00
00000011	00000011	02/12/19	01-5325-504-0	IN/CEMETARY MT DONATION FROM GENFUND RESV	1,000.00	
00000011	00000011	02/12/19	01-9200-999-0	OUT/GENFUND RESV FOR 2018 DODGE TRK EMS		7,586.00
00000011	00000011	02/12/19	01-5215-594-0	IN/FOR DODGE 2018 TRK EMS FROM GENFUND RESV	7,586.00	
00000011	00000011	02/12/19	01-5020-308-0	OUT/CORONERS AUTOPSIES INTO VEHICLE MAINT/GAS		3,854.00
00000011	00000011	02/12/19	01-5020-429-0	IN/CORONER VEHICLE MAINT/GAS FROM AUTOPSIES	3,854.00	
00000011	00000011	02/12/19	01-5020-445-0	OUT/CORONER OFFICE SUPPORT INTO VECHILE MAINT		4,782.50
00000011	00000011	02/12/19	01-5020-429-0	IN/CORONER VEHICLE MAINT/GAS FROM OFFICE SUPPORT	4,000.00	
00000011	00000011	02/12/19	01-5020-574-0	IN/CORONER TRAINING FROM OFFICE SUPPORT	782.50	
00000011	00000011	02/12/19	01-5145-319-0	OUT/911 IT SUPPORT INTO EQ		300.00
00000011	00000011	02/12/19	01-5145-571-0	IN/911 EQ FROM IT SUPPORT	300.00	
00000011	00000011	02/12/19	01-9200-999-0	OUT/GENFUND RESV INTO COMM CONTRB (TAMARLANE)		1,700.00
00000011	00000011	02/12/19	01-5076-507-0	IN/COMMCONTRIB(TAMARLANE) FROM RESV	1,700.00	
00000011	00000011	02/12/19	02-6105-151-0	OUT/ROAD LABOR INTO ROAD SUP PAY		8,700.00
00000011	00000011	02/12/19	02-6105-102-0	IN/ROAD SUP PAY FROM LABOR	8,700.00	
00000011	00000011	02/12/19	01-9200-999-0	OUT/GENFUND RESV INTO TRAINING INCENTIVE JUDGE		78.00
00000011	00000011	02/12/19	01-5001-212-0	IN/TRAINING INCENTIVE JUDGE FROM GENFUND RESV	78.00	
00000011	00000011	02/12/19	01-5010-103-0	OUT/CLERK PAYROLL INTO TRAINING INCENTIVE		78.00
00000011	00000011	02/12/19	01-5010-212-0	IN/CLERK TRAINING INCENTIVE FROM PAYROLL	78.00	
00000011	00000011	02/12/19	01-5101-103-0	OUT/JAIL PAYROLL INTO TRAINING INCENTIVE		78.00
00000011	00000011	02/12/19	01-5101-212-0	IN/JAILER TRAINING INCENTIVE FROM PAYROLL	78.00	
00000011	00000011	02/12/19	01-5015-429-0	OUT/SHERIFF FUEL INTO LAW ENF SUPPLIES/BLD TESTS		700.00
00000011	00000011	02/12/19	01-5015-435-0	IN/SHERIFF LAW ENF SUPPLIES FROM FUEL	500.00	
00000011	00000011	02/12/19	01-5015-517-0	IN/SHERIFF BLD TEST FROM FUEL	200.00	
00000011	00000011	02/12/19	01-5205-384-0	OUT/ANIMAL VET INTO PAYROLL/RETIREMENT		3,000.00
00000011	00000011	02/12/19	01-5205-403-0	OUT/ANIMAL FEED INTO PAYROLL/RETIREMENT		5,000.00
00000011	00000011	02/12/19	01-5205-443-0	OUT/ANIMAL VEHICLE INTO PAYROLL/RETIREMENT		3,900.00
00000011	00000011	02/12/19	01-5205-102-0	IN/ANIMAL CTR OFFICER PAY FROM VET/FEED/VEHICLE	6,900.00	
00000011	00000011	02/12/19	01-5205-202-0	IN/ANIMAL SHELTER RETIRE FROM VET/FEED/VEHICLE	5,000.00	
00000011	00000011	02/12/19	01-9200-999-0	OUT/GENFUND RESERVES INTO OCFC VEHICLE MAINT		2,000.00
00000011	00000011	02/12/19	01-5025-429-0	IN/OCFC VEHICLE FROM GENFUND RESERVES	2,000.00	

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From: 02/12/2019 To: 02/12/2019

Transfer	Ordinance	Date	Account	Description	Debit	Credit
				Transfer Totals	42,756.50	42,756.50
				Grand Totals	42,756.50	42,756.50