Budget Transfers Journal
OHIO COUNTY FISCAL COURT

06 08 2021 BUDGET TRANSFERS
All Funds
From: 06/08/2021 To: 06/08/2021

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000027	00000027	06/08/21	01-5101-549-0	Out/Jail Medical into Food		6,000.00
00000027	00000027	06/08/21	01-5101-425-0	In/Jail Food from Medical	6,000.00	
00000027	00000027	06/08/21	01-5015-429-0	Out/Sheriff Fuel into Phone		2,802.00
00000027	00000027	06/08/21	01-5015-573-0	In/Sheriff Phone from Fuel	2,802.00	
00000027	00000027	06/08/21	75-5145-571-0	Out/911 EQ into Computer IT		340.00
00000027	00000027	06/08/21	75-5145-319-0	In/911 Computer IT from EQ	340.00	
00000027	00000027	06/08/21	01-5401-539-0	Out/Park Adv into Maint		500.00
00000027	00000027	06/08/21	01-5401-548-0	In/Park Maint from Advertising	500.00	
00000027	00000027	06/08/21	75-5145-574-0	Out/911 Training into Office Supplies		274.65
00000027	00000027	06/08/21	75-5145-445-0	In/911 Office Supplies from Training	274.65	
00000027	00000027	06/08/21	01-5020-429-0	Out/Coroner Fuel into Supplies		41.00
00000027	00000027	06/08/21	01-5020-550-0	In/Coroner Supplies from Fuel	41.00	
00000027	00000027	06/08/21	01-5075-107-0	Out/OCEDA Pay into Utilities		500.00
00000027	00000027	06/08/21	01-5075-578-0	In/OCEDA Utilities from Pay	500.00	
00000027	00000027	06/08/21	75-9200-999-0	Out/Emg Serv Reserves into 911 Phone		3,500.00
00000027	00000027	06/08/21	75-5145-573-0	In/911 Phone from Emg Serv Reserves	3,500.00	
				Transfer Totals	13,957.65	13,957.65
				Grand Totals	13,957.65	13,957.65