

Budget Transfers Journal

OHIO COUNTY FISCAL COURT

JUNE 22 2021 (2)

All Funds

From: 06/22/2021 To: 06/22/2021

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000033	00000033	06/22/21	01-5010-571-0	Out/Clerk Office EQ into Supplies/I.T.		1,405.04
00000033	00000033	06/22/21	01-5010-445-0	In/Clerk Office Supplies from EQ	742.04	
00000033	00000033	06/22/21	01-5010-705-0	In/Clerk I.T. from EQ	663.00	
00000033	00000033	06/22/21	01-5015-429-0	Out/Sheriff Fuel into Law Enfoce Supply		2,574.18
00000033	00000033	06/22/21	01-5015-435-0	In/Sheriff Law Enf Supply from Fuel	2,574.18	
00000033	00000033	06/22/21	01-5020-429-0	Out/Coroner Fuel into Supplies/Training		3,516.58
00000033	00000033	06/22/21	01-5020-550-0	In/Coroner Supplies from Fuel	2,701.73	
00000033	00000033	06/22/21	01-5020-574-0	In/Coroner Training from Fuel	814.85	
Transfer Totals					7,495.80	7,495.80
Grand Totals					7,495.80	7,495.80