

Budget Transfers Journal

OHIO COUNTY FISCAL COURT

Jan 25 (2) Budget Transfers

All Funds

From: 01/25/2022 To: 01/25/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000015	00000015	01/25/22	84-5300-348-0	In/ CLIFF HAGAN BOYS AND GIRLS CLUB	100,000.00	
00000015	00000015	01/25/22	84-5140-741-0	In/Ambulance Medical EQ	88,336.00	
00000015	00000015	01/25/22	84-5401-348-0	In/Park Activity Program Support	5,000.00	
00000015	00000015	01/25/22	84-5076-741-0	In/KY Kitty Cat Program Support	15,000.00	
00000015	00000015	01/25/22	84-5075-741-0	In/OCEDA Website Development	35,550.00	
00000015	00000015	01/25/22	84-5120-741-0	In/Repairs to Fire Tower	22,420.00	
00000015	00000015	01/25/22	84-5420-348-0	In/CourtHouse Players from Projects	15,000.00	
00000015	00000015	01/25/22	84-8099-741-0	A.R.P.A. PROJECTS		281,306.00
Transfer Totals					281,306.00	281,306.00
Grand Totals					281,306.00	281,306.00