Budget Transfers Journal
OHIO COUNTY FISCAL COURT
May 10 2022 Budget Transfers
All Funds
From: 05/10/2022 To: 05/10/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000024	00000024	05/10/22	01-5015-563-0	Out/Sheriff Postage into Training		1,581.00
00000024		05/10/22	01-5015-574-0	In/Sheriff Training from Postage	1,581.00	
00000024		05/10/22	01-5101-549-0	Out/Jail Medical into Equipment		500.00
00000024		05/10/22	01-5101-336-0	In/Jail Equipment from Medical	500.00	
00000024		05/10/22	01-5020-429-0	Out/Coroner Fuel into training		350.00
00000024		05/10/22	01-5020-574-0	In/Coroner Training from	350.00	
00000024		05/10/22	01-5020-429-0	Out/Coroner Fuel into Equipment		2,500.00
00000024		05/10/22	01-5020-550-0	In/Coroner Equipment from Fuel	2,500.00	
00000024		05/10/22	02-9200-999-0	OUt/Road Reserves into Fuel		30,000.00
00000024		05/10/22	02-6105-455-0	In/Road Fuel from Reserves	30,000.00	
00000024		05/10/22	01-5101-443-0	Out/Jail Fuel into Food		3,000.00
00000024		05/10/22	01-5101-425-0	In/Jail Food from Fuel	3,000.00	
00000024		05/10/22	75-5145-573-0	Out/911 phone into EQ		500.00
00000024		05/10/22	75-5145-571-0	In/911 EQ from Phone	500.00	
00000024		05/10/22	01-5403-177-0	OUt/Golf Payroll into Op Expense		3,000.00
00000024		05/10/22	01-5403-433-0	In/Golf Op Expense from Payroll	3,000.00	
00000024		05/10/22	01-5305-334-0	Out/Senior Bld Maint into Vehicle		27.29
00000024		05/10/22	01-5305-356-0	In/Senior Vehicle from Bld	27.29	
00000024		05/10/22	01-5305-356-1	Out/Senior Activities into Vehicle		3,696.52
00000024		05/10/22	01-5305-315-0	In/Senior Vechile from Activities	3,696.52	
00000024		05/10/22	01-5305-106-0	OUt/Senior Payroll into Vehicles		2,500.00
00000024		05/10/22	01-5305-356-0	In/Senior Vehicle from Payroll	2,500.00	
00000024	00000024	05/10/22	01-5136-741-0	OUt/Grants into Senior United Way		2,750.00
00000024	00000024	05/10/22	01-5305-356-2	In/ Senior United Way from Grants	2,750.00	
00000024	00000024	05/10/22	01-5015-539-0	Out/Sheriff Tax Notice into training		1,722.18
00000024	00000024	05/10/22	01-5015-574-0	In/Sheriff Training from Postage	1,722.18	
00000024	00000024	05/10/22	01-5015-563-0	Out/Tax Postage into Fuel		4,366.99
00000024	00000024	05/10/22	01-5015-429-0	In/Sheriff Fuel from Tax Postage	4,366.99	
00000024	00000024	05/10/22	01-5015-517-0	Out/Sheriff Hospital into Fuel		500.00
00000024	00000024	05/10/22	01-5015-429-0	In/Sheriff Fuel from Hospital	500.00	
00000024	00000024	05/10/22	01-5005-573-1	OUt/County Attry Phone into Office		240.00

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00000024	00000024	05/10/22	01-5005-309-0	In/County Atry Office Exp from Phone	240.00	
00000024	00000024	05/10/22	01-9200-999-0	Out/GRF into Sheriff Contract Transport		800.00
00000024	00000024	05/10/22	01-5015-315-0	In/Sheriff Contract Transport from GFR	800.00	
00000024	00000024	05/10/22	01-5205-202-0	Out/Animal Shelt Retirement into Phone		400.00
00000024	00000024	05/10/22	01-5205-573-0	In/Animal Shelt Phone from Retirement	400.00	
00000024	00000024	05/10/22	01-5401-170-0	Out/Park Payroll into General Cosnt Maint		2,500.00
00000024	00000024	05/10/22	01-5401-548-0	In/Park Const Maint from Payroll	2,500.00	
00000024	00000024	05/10/22	04-6201-521-0	Out/Airport Ins into Operating		391.40
00000024	00000024	05/10/22	04-6201-586-0	In/Airport Operating from Insurance	391.40	
00000024	00000024	05/10/22	01-5403-578-0	OUt/Golf Utility into Sales Tax		118.00
00000024	00000024	05/10/22	01-5403-572-0	In/Golf Sales Tax from Utility	118.00	
				Transfer Totals	61,443.38	61,443.38
				Grand Totals	61,443.38	61,443.38