

Budget Transfers Journal

OHIO COUNTY FISCAL COURT

May 24 2022 (2) Budget Transfers
All Funds
From: 05/24/2022 To: 05/24/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000027	00000027	05/24/22	01-5205-443-0	Out/Animal Shelt Vehicle into Feed		2,500.00
00000027	00000027	05/24/22	01-5205-403-0	In/Animal Shelt Feed from Vehicle	2,500.00	
00000027	00000027	05/24/22	01-9200-999-0	OUT/GFR into Legal		162.00
00000027	00000027	05/24/22	01-5025-332-0	In/Legal from GFR	162.00	
00000027	00000027	05/24/22	01-5205-443-0	Out/Animal Ctrl Vehicle into M/R		1,000.00
00000027	00000027	05/24/22	01-5205-571-0	In/Animal Sht M/R from Vehicle	1,000.00	
00000027	00000027	05/24/22	04-5175-903-0	OUt/Public Def Prog into Medical Indg		400.00
00000027	00000027	05/24/22	04-5301-547-0	In/Medical Claims Indig from Public Def	400.00	
00000027	00000027	05/24/22	84-8099-741-0	OUt/ARPA Proj into ARPA Health		4,000.00
00000027	00000027	05/24/22	84-5310-205-0	In/ARCH Prog Health from ARPA Proj	4,000.00	
00000027	00000027	05/24/22	01-5015-103-0	Out/Sheriff Deputies into Fuel		10,000.00
00000027	00000027	05/24/22	01-5015-429-0	In/Sheriff fuel from payroll	10,000.00	
00000027	00000027	05/24/22	01-5401-445-0	OUt/Park Office Supplies into M/R		1,500.00
00000027	00000027	05/24/22	01-5401-548-0	In/Park Const Materials from Office Supplies	1,500.00	
Transfer Totals					19,562.00	19,562.00
Grand Totals					19,562.00	19,562.00