

Budget Transfers Journal
OHIO COUNTY FISCAL COURT

April 25 2023 Budget Transfers (2)
All Funds
From: 04/25/2023 To: 04/25/2023

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000027	00000027	04/25/23	01-5015-445-0	COPY PAPER 01 13 2023		360.00
00000027	00000027	04/25/23	01-5010-445-0	COPY PAPER 01 26 2023		186.00
00000027	00000027	04/25/23	01-5010-445-0	COPY PAPER 03 07 2023		186.00
00000027	00000027	04/25/23	01-5101-445-0	COPY PAPER 01 26 2023		72.00
00000027	00000027	04/25/23	01-5212-366-1	COPY PAPER 02 24 2023		36.00
00000027	00000027	04/25/23	01-5025-445-0	REIMB FOR COPY PAPER	840.00	
Transfer Totals					840.00	840.00
Grand Totals					840.00	840.00