

Budget Transfers Journal

OHIO COUNTY FISCAL COURT

April 25 2023 Budget Transf (2)

All Funds

From: 04/25/2023 To: 04/25/2023

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000026	00000026	04/25/23	01-5047-563-0	OCCTAX POSTAGE (July-Sept)		43.12
00000026	00000026	04/25/23	01-5047-563-0	OCCTAX POSTAGE (Oct-Dec)		19.38
00000026	00000026	04/25/23	01-5047-563-0	OCCTAX POSTAGE (Jan-Mar)		3,200.10
00000026	00000026	04/25/23	01-5020-550-0	Coroner Postate (Jan-Mar)		4.14
00000026	00000026	04/25/23	01-5005-309-0	County Attorney Postage (Jan-Mar)		71.98
00000026	00000026	04/25/23	01-5065-336-0	Elections Postage (Jan-Mar)		145.17
00000026	00000026	04/25/23	01-5010-563-0	Clerk Postage (Jan-Mar)		1,189.10
00000026	00000026	04/25/23	01-5015-563-0	Sheriff Postage (Jan-Mar)		981.51
00000026	00000026	04/25/23	01-5025-563-0	OCFC POSTAGE	5,654.50	
Transfer Totals					5,654.50	5,654.50
Grand Totals					5,654.50	5,654.50