

Budget Transfers Journal

OHIO COUNTY FISCAL COURT

April 25 2023 Budget Transf (4)

All Funds

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

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000028	00000028	04/25/23	02-6105-471-0	Out/Road Salt into Uniform		1,000.00
00000028	00000028	04/25/23	02-6105-481-0	In/Road Uniforms from Salt	1,000.00	
00000028	00000028	04/25/23	01-5015-435-0	Out/Sheriff Capital Outlay into Law Enf Supplies		11,650.00
00000028	00000028	04/25/23	01-5015-435-0	In/Sheriff Law Enf Supplies from Capital Outlay	11,650.00	
00000028	00000028	04/25/23	01-5015-741-0	OUt/Sheriff Capital OUtlay into Office Supplies		3,000.00
00000028	00000028	04/25/23	01-5015-445-0	In/Sheriff Office Supplies from Capital OUtlay	3,000.00	
Transfer Totals					15,650.00	15,650.00
Grand Totals					15,650.00	15,650.00