

Budget Transfers Journal

OHIO COUNTY FISCAL COURT

May 9 2023 Budget Transfers

All Funds

From: 05/09/2023 To: 05/09/2023

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000029	00000029	05/09/23	01-5101-103-0	Out/Jail Payroll into Inmate Needs		2,500.00
00000029	00000029	05/09/23	01-5101-465-0	JAIL - INMATE NEEDS		
00000029	00000029	05/09/23	01-5101-465-0	In/Jail Inmate Needs from Payroll	2,500.00	
00000029	00000029	05/09/23	01-9200-999-0	OUt/GenFund RSV into Inmate Transport		3,403.00
00000029	00000029	05/09/23	01-5015-315-0	In/Inmate Transport form GenFund RSV	3,403.00	
00000029	00000029	05/09/23	01-5403-177-0	OUt/Golf Labor into Op Expense		2,000.00
00000029	00000029	05/09/23	01-5403-433-0	In/Golf Op Expense from Labor	2,000.00	
00000029	00000029	05/09/23	01-5015-741-0	OUt/Sheriff Capital Outlay into Rent		1,000.00
00000029	00000029	05/09/23	01-5015-364-0	In/Sheriff Rent from Capital Outlay	1,000.00	
Transfer Totals					8,903.00	8,903.00
Grand Totals					8,903.00	8,903.00