

Budget Transfers Journal

OHIO COUNTY FISCAL COURT

Feb 27 2023 Budget Transfers
 All Funds
 From: 02/27/2024 To: 02/27/2024

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000019	00000019	02/27/24	01-5020-429-0	CORONER - FUEL INTO SUPPLIES/EQ		1,500.00
00000019	00000019	02/27/24	01-5020-550-0	CORONER SUPPLIES/EQ FROM FUEL	1,500.00	
00000019	00000019	02/27/24	01-5136-741-0	KACo GRANT CYBER SECURITY		7,300.00
00000019	00000019	02/27/24	01-5025-319-0	KACo GRANT CYBER SECURITY	7,300.00	
00000019	00000019	02/27/24	01-5205-443-0	Animal Sheltr Fuel into Feed		4,000.00
00000019	00000019	02/27/24	01-5205-403-0	Animal Shelter Feed from Fuel	4,000.00	
00000019	00000019	02/27/24	01-9200-999-0	GFR into OCFC Office Expenditures		5,000.00
00000019	00000019	02/27/24	01-5025-445-0	OCFC OFFICE EXPENDITURES from GFR	5,000.00	
00000019	00000019	02/27/24	01-5001-212-0	JUDGE EX TRAINING INCENTIVE		
00000019	00000019	02/27/24	01-9200-999-2	GF Payroll Reserves		336.00
00000019	00000019	02/27/24	01-5001-212-0	JUDGE EX TRAINING INCENTIVE	168.00	
00000019	00000019	02/27/24	01-5010-212-0	CLERK TRAINING INCENTIVE	168.00	
00000019	00000019	02/27/24	01-9200-999-0	GFR First Responders		207.00
00000019	00000019	02/27/24	01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	207.00	
Transfer Totals					18,343.00	18,343.00
Grand Totals					18,343.00	18,343.00