

# Budget Transfers Journal

## OHIO COUNTY FISCAL COURT

April 9 2024 Budget Transfers

All Funds

From: 04/09/2024 To: 04/09/2024

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000022	00000022	04/09/24	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES		15,000.00
00000022	00000022	04/09/24	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	15,000.00	
00000022	00000022	04/09/24	01-9200-999-0	GFR Dist 1 Credit for Risinger Rd		3,764.56
00000022	00000022	04/09/24	01-5076-507-1	Credit For Risinbger Rd	3,764.56	
00000022	00000022	04/09/24	01-9200-999-0	GFR Coroners Viewing Room Finish		2,450.00
00000022	00000022	04/09/24	01-5020-741-0	Coroners Viewing Room Finish	2,450.00	
00000022	00000022	04/09/24	01-9100-567-0	JAIL ARLARM CONTROL PANEL		9,350.00
00000022	00000022	04/09/24	01-5101-741-0	JAIL ALARM CONTROL PANEL	9,350.00	
00000022	00000022	04/09/24	04-5110-566-2	CONSTABLE DIST 2 to Emg Management		1,500.00
00000022	00000022	04/09/24	04-5076-507-0	Emg Management from Constable Dist 2	1,500.00	
00000022	00000022	04/09/24	01-9200-999-0	GRF PVA Statutory Contb		2,359.00
00000022	00000022	04/09/24	01-5030-367-0	PVA STATUTORY CONTRIBUTION	2,359.00	
Transfer Totals					34,423.56	34,423.56
Grand Totals					34,423.56	34,423.56