

# Budget Transfers Journal

## OHIO COUNTY FISCAL COURT

July 9 2019 Budget Transfers

All Funds

From: 07/09/2019 To: 07/09/2019

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000001	00000001	07/09/19	02-9200-999-0	Out/Road Resersves into Dist 1 Rollover		4,183.88
00000001	00000001	07/09/19	02-6105-447-1	In/Dist 1 Rollover from Road Reserves	4,183.88	
00000001	00000001	07/09/19	02-9200-999-0	Out/Road Resv into Vehicle Insurance		1,814.00
00000001	00000001	07/09/19	02-9100-535-0	In/Road Vehicle Insurance from Reserves	1,814.00	
00000001	00000001	07/09/19	04-9200-999-0	Out/LGEA Reserves into Burial Asst		350.00
00000001	00000001	07/09/19	04-5301-344-0	In/Burial Asst from LGEA Reserves	350.00	
Transfer Totals					6,347.88	6,347.88
Grand Totals					6,347.88	6,347.88