Budget Transfers Journal OHIO COUNTY FISCAL COURT

August 13 2019 Budget Transfers All Funds From: 08/13/2019 To: 08/13/2019

Transfer	Ordinance	Date	Account	Description		Debit	Credit
00000002	00000002	08/13/19	01-9200-999-0	Out/Reser into Sheriff Vehicle Ins Reimb from P.Y.			2,865.20
00000002	00000002	08/13/19	01-5015-429-0	In/Sheriff Vehicle Maint(PY Ins Claim) fr Reserves		2,865.20	
					Transfer Totals	2,865.20	2,865.20
			_		Grand Totals	2,865.20	2,865.20

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