

Budget Transfers Journal

OHIO COUNTY FISCAL COURT

October 2019 Budget Transfers

All Funds

From: 10/15/2019 To: 10/15/2019

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000006	00000006	10/15/19	01-9200-999-0	Out/GenResesrves into Clerk Advertising		2,165.00
00000006	00000006	10/15/19	01-5010-539-0	In/Clerk Legal Advertise from GenReserves	2,165.00	
00000006	00000006	10/15/19	01-5205-443-0	Out/Animal Ctr Vehicle into Food		1,500.00
00000006	00000006	10/15/19	01-5205-403-0	In/ Animal Ctr Food from Vehicle	1,500.00	
00000006	00000006	10/15/19	01-9200-999-0	Out/GenReserves into Emg Siren-Tower Maint		3,000.00
00000006	00000006	10/15/19	01-5076-578-0	In/Emg Siren-Tower Maint from GenReserves	3,000.00	
00000006	00000006	10/15/19	01-9200-999-0	Out/GenReserves into Dog Park		455.00
00000006	00000006	10/15/19	01-5401-446-1	In/Dog Park from GenReserves	455.00	
00000006	00000006	10/15/19	04-9200-999-0	Out/LGEA Reserves into Indigent Legal		4,000.00
00000006	00000006	10/15/19	04-5175-903-0	In/Public Defender from LGEA Reserves	4,000.00	
Transfer Totals					11,120.00	11,120.00
Grand Totals					11,120.00	11,120.00