

Budget Transfers Journal

OHIO COUNTY FISCAL COURT

November 12 2019

All Funds

From: 07/01/2019 To: 06/30/2020

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000007	00000007	11/12/19	01-5401-539-0	Out/Park Adv into Training		400.00
00000007	00000007	11/12/19	01-5401-445-0	In/Park Training from Adv	400.00	
00000007	00000007	11/12/19	01-9200-999-0	Out/GenReserves into Cemetary Comm Donation		25.00
00000007	00000007	11/12/19	01-5325-504-0	In/Donation to Cemetary Comm from GenReserves	25.00	
00000007	00000007	11/12/19	01-9400-299-0	Out/Health Reserves into Co Atry Health		1,309.00
00000007	00000007	11/12/19	01-5005-205-0	In/Co Atry Health from Health Reserves	1,309.00	
Transfer Totals					1,734.00	1,734.00
Grand Totals					1,734.00	1,734.00