

Budget Transfers Journal

OHIO COUNTY FISCAL COURT

NEW BATCH January Budget Transfers

All Funds

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

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000010	00000010	01/28/20	01-9200-999-0	Out/GenReserves into Animal Sh Americore CR		3,832.50
00000010	00000010	01/28/20	01-5205-172-0	In/Animal Sh Americore CR from GenReserves	3,832.50	
Transfer Totals					3,832.50	3,832.50
Grand Totals					3,832.50	3,832.50