

Budget Transfers Journal
OHIO COUNTY FISCAL COURT

12 15 2020 Budget Transfers Late List
All Funds
From: 12/15/2020 To: 12/15/2020

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000016	00000016	12/15/20	01-9200-999-2	Out/Payroll Transf to Covid Hazard pay		97,000.00
00000016	00000016	12/15/20	01-5025-594-0	In/Covid Hazard Payroll from Covid Payroll	97,000.00	
Transfer Totals					97,000.00	97,000.00
Grand Totals					97,000.00	97,000.00