

Budget Transfers Journal

OHIO COUNTY FISCAL COURT

02/09/2021 BUDGET TRANSFERS

All Funds

From: 02/09/2021 To: 02/09/2021

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000019	00000019	02/09/21	75-9200-999-0	Out/EmgServices Reserv into 911 Phone		15,000.00
00000019	00000019	02/09/21	75-5145-573-0	In/911 Phone from EmgServices Reserv	15,000.00	
00000019	00000019	02/09/21	01-5205-443-0	Out/Animal Shel Vehicle Exp into Food		1,500.00
00000019	00000019	02/09/21	01-5205-403-0	In/Animal Shel Food from Vehilce Exp	1,500.00	
00000019	00000019	02/09/21	01-9200-999-0	Out/GenFund Reserv into Elections		1,500.00
00000019	00000019	02/09/21	01-5065-336-0	In/Elections from GenFund Reserv	1,500.00	
00000019	00000019	02/09/21	01-9200-999-0	Out/GenFund Reserv into Golf Sales Tax		1,600.00
00000019	00000019	02/09/21	01-5403-572-0	In/Golf Sales Tax from GenFund Reserv	1,600.00	
Transfer Totals					19,600.00	19,600.00
Grand Totals					19,600.00	19,600.00