

# Budget Transfers Journal

## OHIO COUNTY FISCAL COURT

August 24 2021 Budget Transfers

All Funds

From: 08/24/2021 To: 08/24/2021

| Transfer        | Ordinance | Date     | Account       | Description                                 | Debit     | Credit    |
|-----------------|-----------|----------|---------------|---------------------------------------------|-----------|-----------|
| 00000004        | 00000004  | 08/24/21 | 04-5076-507-0 | Out/Com Cont to Suicide Committee           |           | 0.00      |
| 00000004        | 00000004  | 08/24/21 | 04-5076-595-0 | SUICIDE AWARENESS COMMITTEE                 |           |           |
| 00000004        | 00000004  | 08/24/21 | 04-5076-595-0 | In/SUICIDE AWARENESS COM                    | 525.00    |           |
| 00000004        | 00000004  | 08/24/21 | 04-5076-507-0 | Out/Comm Contrb into Suicide Awareness Comm |           | 525.00    |
| 00000004        | 00000004  | 08/24/21 | 01-9200-999-0 | Out/GenRsev into KYASAP Grant               |           | 10,000.00 |
| 00000004        | 00000004  | 08/24/21 | 01-5340-445-1 | KY ASAP PROGRAM 01-4510D                    | 10,000.00 |           |
| 00000004        | 00000004  | 08/24/21 | 01-9200-999-0 | Out/Genfund Rsev into Cemetery Committee    |           | 2,000.00  |
| 00000004        | 00000004  | 08/24/21 | 01-5325-504-0 | In/Cemetery Committee from Res              | 2,000.00  |           |
| Transfer Totals |           |          |               |                                             | 12,525.00 | 12,525.00 |
| Grand Totals    |           |          |               |                                             | 12,525.00 | 12,525.00 |