

Budget Transfers Journal

OHIO COUNTY FISCAL COURT

Sept 28 2021 Budget Transfers

All Funds

From: 09/28/2021 To: 09/28/2021

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000006	00000006	09/28/21	01-5205-402-0	Out/Animal Ctr Donations into Feed		5,580.15
00000006	00000006	09/28/21	01-5205-403-0	In/Animal Ctr Feed from Donations	5,580.15	
00000006	00000006	09/28/21	04-5076-507-0	Out/Comm Contrb into SuicideAwareness		1,088.00
00000006	00000006	09/28/21	04-5076-595-0	In/Suicide Awareness from Com Contrib	1,088.00	
00000006	00000006	09/28/21	02-6105-431-1	Out/for Purchase of Mack Truck		156,569.00
00000006	00000006	09/28/21	02-6105-741-0	In/for Purchase of Mack Truck	156,569.00	
Transfer Totals					163,237.15	163,237.15
Grand Totals					163,237.15	163,237.15