

Budget Transfers Journal

OHIO COUNTY FISCAL COURT

July 26 2022 Budget Transfers

All Funds

From: 07/26/2022 To: 07/26/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000002	00000002	07/26/22	01-4512- -	Out/Grants into Senior Center		1,000.00
00000002	00000002	07/26/22	01-5305-356-0	In/Senior Ctn Garden Project Grant	1,000.00	
00000002	00000002	07/26/22	01-4512- -	Out/Grants into Senior Center		250.00
00000002	00000002	07/26/22	01-5305-356-0	In/Senior Grant Feed Seniors Now Prog	250.00	
00000002	00000002	07/26/22	01-9200-999-0	OUt/GFR into Senior Ctn HVAC		1,200.00
00000002	00000002	07/26/22	01-5305-741-0	In/Senior HVAC unit from GFR	1,200.00	
Transfer Totals					2,450.00	2,450.00
Grand Totals					2,450.00	2,450.00