

Budget Transfers Journal

OHIO COUNTY FISCAL COURT

July Budget Transfer

All Funds

From: 07/01/2023 To: 06/30/2024

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000016	00000016	07/01/23	77-5010-564-0	Clerk Recording into Payroll		22,967.00
00000016	00000016	07/01/23	77-5010-106-0	Clerk Recording into Payroll	22,967.00	
Transfer Totals					22,967.00	22,967.00
Grand Totals					22,967.00	22,967.00