

# Budget Transfers Journal

## OHIO COUNTY FISCAL COURT

April 11 2017 Budget Transfers (LateList)

All Funds

From: 07/01/2016 To: 06/30/2017

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000025		04/11/17	01-5015-429-0	Out Sheriff Fuel into Office Supplies		500.00
00000025		04/11/17	01-5015-445-0	Into Sheriff Office Supplies from Fuel	500.00	
00000025		04/11/17	01-5015-429-0	Out Sheriff Fuel into Law Enforce Supplies		5,000.00
00000025		04/11/17	01-5015-435-0	Into Sheriff Law Enforce Supplies from Fuel	5,000.00	
00000025		04/11/17	01-5101-574-0	Out Jail Training into Inmate Needs		1,000.00
00000025		04/11/17	01-5101-465-0	Into Jail Inmate Needs from Training	1,000.00	
00000025		04/11/17	01-9200-999-0	Out Reseveres into Jail Audit		5,109.00
00000025		04/11/17	01-5101-307-0	Into Jail Audit from Reserves	5,109.00	
Transfer Totals					11,609.00	11,609.00
Grand Totals					11,609.00	11,609.00