

# Budget Transfers Journal

## OHIO COUNTY FISCAL COURT

NOVEMBER 28 2017 BUDGET TRANSFERS

All Funds

From: 07/01/2017 To: 06/30/2018

| Transfer        | Ordinance | Date     | Account       | Description                                      | Debit    | Credit   |
|-----------------|-----------|----------|---------------|--|----------|----------|
| 00000026        | 00000026  | 11/28/17 | 01-9200-999-0 | OUT/Reserves into Sheriff Contract Inmate Transp |          | 4,762.00 |
| 00000026        | 00000026  | 11/28/17 | 01-5015-315-0 | IN/Sheriff Contract Inmate Transp from Reserves  | 4,762.00 |          |
| Transfer Totals |           |          |               |  | 4,762.00 | 4,762.00 |
| Grand Totals    |           |          |               |  | 4,762.00 | 4,762.00 |