

Budget Transfers Journal

OHIO COUNTY FISCAL COURT

January 9 2018 BUDGET TRANSFERS

All Funds

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

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000029	00000029	01/09/18	01-5101-443-0	OUT/Jail Vehicle to Medical		2,000.00
00000029	00000029	01/09/18	01-5101-549-0	IN/Jail Medical from Vehicle	2,000.00	
00000029	00000029	01/09/18	01-5101-443-0	OUT/Jail Vehicle to Inmate Needs		2,000.00
00000029	00000029	01/09/18	01-5101-465-0	IN/Jail Inmate Needs from Vehicle	2,000.00	
00000029	00000029	01/09/18	01-9200-999-0	OUT/Reserves to Vehicle Ins (Ambulance)		1,022.00
00000029	00000029	01/09/18	01-9100-525-0	IN/Vehicle Ins (Ambulance) from Reserves	1,022.00	
Transfer Totals					5,022.00	5,022.00
Grand Totals					5,022.00	5,022.00