

Budget Transfers Journal

OHIO COUNTY FISCAL COURT

APRIL 24 2018 BUDGET TRANSF (Late List)

All Funds

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

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000039	00000039	04/24/18	01-9200-999-0	OUT/Reserves into Jail		7,500.00
00000039	00000039	04/24/18	01-5101-314-0	IN/Jail Inmate Contract from Reserves	3,500.00	
00000039	00000039	04/24/18	01-5101-549-0	IN/Jail Medical from Reserves	4,000.00	
Transfer Totals					7,500.00	7,500.00
Grand Totals					7,500.00	7,500.00