

Budget Transfers Journal

OHIO COUNTY FISCAL COURT

BUDGET TRANS 10 16 2018

All Funds

From: 10/16/2018 To: 10/16/2018

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000004	00000004	10/16/18	04-9200-999-0	OUT/LGEA RESERVES INTO TOURISM		7,743.52
00000004	00000004	10/16/18	04-5420-507-0	IN/TOURISM FROM LGEA RESERVES	7,743.52	
00000004	00000004	10/16/18	01-5145-571-0	OUT/911 EQ INTO TRAINING		1,500.00
00000004	00000004	10/16/18	01-5145-574-0	IN/911 TRAINING FROM EQUIPMENT	1,500.00	
Transfer Totals					9,243.52	9,243.52
Grand Totals					9,243.52	9,243.52