

Budget Transfers Journal
OHIO COUNTY FISCAL COURT

BUDGET TRANS 12 18 2018 2
All Funds
From: 12/18/2018 To: 12/18/2018

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000009	00000009	12/18/18	01-9200-999-0	OUT/RESERVES INTO EMG MGM CAPITAL ASSETT		50,618.46
00000009	00000009	12/18/18	01-5135-741-0	IN/EMG MGM CAPITAL OUTLAY FROM RESERVES	50,618.46	
Transfer Totals					50,618.46	50,618.46
Grand Totals					50,618.46	50,618.46