

Budget Transfers Journal

OHIO COUNTY FISCAL COURT

BUDGET TRANS 01 15 2019

All Funds

From: 01/15/2019 To: 01/15/2019

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000010	00000010	01/15/19	01-5101-443-0	OUT/JAIL FUEL INTO CONTRACT INMATE		2,000.00
00000010	00000010	01/15/19	01-5101-314-0	IN/JAIL CONTRACT INMATE FROM FUEL	2,000.00	
00000010	00000010	01/15/19	01-9200-999-0	OUT/RESERVES INTO PARK LEASE		1,496.00
00000010	00000010	01/15/19	01-7700-602-2	IN/ PARK LEASE FROM RESERVES	1,496.00	
00000010	00000010	01/15/19	01-5015-571-0	OUT/SHERIFF OFFICE EQ INTO SUPPLIES		500.00
00000010	00000010	01/15/19	01-5015-445-0	IN/SHERIFF OFFICE SUPPLIES FROM EQ	500.00	
Transfer Totals					3,996.00	3,996.00
Grand Totals					3,996.00	3,996.00