

Budget Transfers Journal
OHIO COUNTY FISCAL COURT

JANUARY (2) 2017 BUDGET TRANSFERS
All Funds
From: 07/01/2016 To: 06/30/2017

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000015		01/10/17	01-5305-356-0	OUT/SR OP EXPENSE INTO VEHICLE		3,246.00
00000015		01/10/17	01-5305-315-0	IN/SR VEHICLE FROM OP EXPENSE	3,246.00	
Transfer Totals					3,246.00	3,246.00
Grand Totals					3,246.00	3,246.00