

Budget Transfers Journal
OHIO COUNTY FISCAL COURT

February 28 Late List Budget Transfers
All Funds
From: 07/01/2016 To: 06/30/2017

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000020		02/28/17	01-5136-741-0	OUT/GRANTS INTO OCEDA PEACH ALLY HOUSE		49,000.00
00000020		02/28/17	01-5075-741-0	IN/OCEDA PEACH ALLY HOUSE FROM GRANTS	49,000.00	
Transfer Totals					49,000.00	49,000.00
Grand Totals					49,000.00	49,000.00