

# Ohio County Fiscal Court

## *Budget Transfers Journal*

*All Funds*

*From: 12-1206 To: 12-1206*

Date	Batch	Account	Description	Debit	Credit
06/28/2016	12-1206	01-5403-428-0	GOLF / Out of Shop Resale into Op Expense	266.13	0.00
06/28/2016	12-1206	01-5403-177-0	GOLF / Out of Payroll into Op Expense	750.35	0.00
06/28/2016	12-1206	01-5403-201-0	GOLF / Out of F.I.C.A. into Op Expense	434.14	
06/28/2016	12-1206	01-5403-202-0	GOLF / Out of Retirement into Op Expense	158.58	
06/28/2016	12-1206	01-5403-433-0	GOLF / Into Op Expense from Various Line Items		1,609.20
06/28/2016	12-1206	01-9200-999-0	GOLF / Out of Reserves into Restricted Donation	660.00	
06/28/2016	12-1206	01-5403-431-0	GOLF / Into Restricted Donate (Chamber of Commerce		660.00
7 Transfers Printed Totalling				2,269.20	2,269.20