

Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 10-1006 To: 10-1006

Date	Batch	Account	Description	Debit	Credit
04/23/2013	10-1006	01-9200-999-0	OUT / GOLF COURSE / FROM L.G.E.A. FUNDS	12,476.00	
04/23/2013	10-1006	01-5403-177-0	IN / L.G.E.A. FUNDS / GOLF COURSE LABOR		9,945.00
04/23/2013	10-1006	01-5403-201-0	IN / L.G.E.A. FUNDS / GOLF COURSE F.I.C.A.		761.00
04/23/2013	10-1006	01-5403-202-0	IN / L.G.E.A. FUNDS / GOLF COURSE RETIRE MATCH		833.45
04/23/2013	10-1006	01-5403-203-0	IN / L.G.E.A. FUNDS / GOLF COURSE HEALTH INS		936.55
04/23/2013	10-1006	04-5403-433-0	OUT / TO TRANSFER TO GEN FUND FOR OP EXP	12,476.00	
04/23/2013	10-1006	04-9300-999-0	IN / TO TRANSFER TO GENERAL FUND FOR OP EXT		12,476.00
7 Transfers Printed Totalling				24,952.00	24,952.00