

Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 08-1001 To: 08-1001

Date	Batch	Account	Description	Debit	Credit
02/12/2013	08-1001	04-9200-999-6	3RD QT COAL SEVERANCE CHECK ROAD MAINT	48,102.13	
02/12/2013	08-1001	04-6106-447-2	3RD QT COAL SEVERANCE CHECK ROAD MAINT		48,102.13
02/12/2013	08-1001	04-9200-999-1	3RD QT COAL SEVERANCE CHECK DISTRICT 1	9,620.43	0.00
02/12/2013	08-1001	04-5076-507-1	3RD QT COAL SEVERANCE CHECK DISTRICT 1		9,620.43
02/12/2013	08-1001	04-9200-999-2	3RD QT COAL SEVERANCE CHECK DISTRICT 2	9,620.43	0.00
02/12/2013	08-1001	04-5076-507-2	3RD QT COAL SEVERANCE CHECK DISTRICT 2		9,620.43
02/12/2013	08-1001	04-9200-999-3	3RD QT COAL SEVERANCE CHECK DISTRICT 3	9,620.43	
02/12/2013	08-1001	04-5076-507-3	3RD QT COAL SEVERANCE CHECK DISTRICT 3		9,620.43
02/12/2013	08-1001	04-9200-999-4	3RD QT COAL SEVERANCE CHECK DISTRICT 4	9,620.43	
02/12/2013	08-1001	04-5076-507-4	3RD QT COAL SEVERANCE CHECK DISTRICT 4		9,620.43
02/12/2013	08-1001	04-9200-999-5	3RD QT COAL SEVERANCE CHECK DISTRICT 5	9,620.43	
02/12/2013	08-1001	04-5076-507-5	3RD QT COAL SEVERANCE CHECK DISTRICT 5		9,620.43
12 Transfers Printed Totalling				96,204.28	96,204.28