

# Ohio County Fiscal Court

## *Budget Transfers Journal*

*All Funds*

*From: 11-1000 To: 11-1000*

Date	Batch	Account	Description	Debit	Credit
05/14/2013	11-1000	04-9200-999-6	OUT / QT COAL SEV CHECK	62,129.76	
05/14/2013	11-1000	04-6106-447-2	IN / QT COAL SEV CHECK		62,129.76
05/14/2013	11-1000	04-9200-999-1	OUT / QT COAL SEV CHECK / 1ST DIST	12,425.95	0.00
05/14/2013	11-1000	04-5076-507-1	IN / QT COAL SEV CHECK / 1ST DIST		12,425.95
05/14/2013	11-1000	04-9200-999-2	OUT / QT COAL SEV CHECK / 2ND DIST	12,425.95	0.00
05/14/2013	11-1000	04-5076-507-2	IN / QT COAL SEV CHECK / 2ND DIST		12,425.95
05/14/2013	11-1000	04-9200-999-3	OUT / QT COAL SEV CHECK / 3RD DIST	12,425.95	
05/14/2013	11-1000	04-5076-507-3	IN / QT COAL SEV CHECK / 3RD DIST		12,425.95
05/14/2013	11-1000	04-9200-999-4	OUT / QT COAL SEV CHECK / 4TH DIST	12,425.95	
05/14/2013	11-1000	04-5076-507-4	IN / QT COAL SEV CHECK / 4TH DIST		12,425.95
05/14/2013	11-1000	04-9200-999-5	OUT / QT COAL SEV CHECK / 5TH DIST	12,425.95	
05/14/2013	11-1000	04-5076-507-5	IN / QT COAL SEV CHECK 5TH DIST		12,425.95
12 Transfers Printed Totalling				124,259.51	124,259.51