

Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 10-1002 To: 10-1002

Date	Batch	Account	Description	Debit	Credit
04/22/2014	10-1002	04-9200-999-6	OUT / COAL SEVERANCE QT CHECK	84,709.10	
04/22/2014	10-1002	04-6106-447-2	IN / COAL SEVERANCE QT CHECK		84,709.10
04/22/2014	10-1002	04-9200-999-1	OUT / COAL SEVERANCE QT CHECK	16,941.82	0.00
04/22/2014	10-1002	04-5076-507-1	IN / COAL SEVERANCE QT CHECK		16,941.82
04/22/2014	10-1002	04-9200-999-2	OUT / COAL SEVERANCE QT CHECK	16,941.82	0.00
06/25/2013	10-1002	04-5076-507-2	IN / COAL SEVERANCE QT CHECK		16,941.82
06/25/2013	10-1002	04-9200-999-3	OUT / COAL SEVERANCE QT CHECK	16,941.82	
06/25/2013	10-1002	04-5076-507-3	IN / COAL SEVERANCE QT CHECK		16,941.82
06/25/2013	10-1002	04-9200-999-4	OUT / COAL SEVERANCE QT CHECK	16,941.82	
06/25/2013	10-1002	04-5076-507-4	IN / COAL SEVERANCE QT CHECK		16,941.82
06/25/2013	10-1002	04-9200-999-5	OUT / COAL SEVERANCE QT CHECK	16,941.82	
06/25/2013	10-1002	04-5076-507-5	IN / COAL SEVERANCE QT CHECK		16,941.82
12 Transfers Printed Totalling				169,418.20	169,418.20