

Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 11-1001 To: 11-1001

Date	Batch	Account	Description	Debit	Credit
05/08/2012	11-1001	04-9200-999-0	1/2 Coal Severance Check over \$185,000	52,646.43	
05/08/2012	11-1001	04-6106-447-2	1/2 Coal Sev CK over \$185,000 Road Dept Use		26,323.23
05/08/2012	11-1001	04-5076-507-1	1/2 Coal Sev over \$185,000 Magistrates (Divide 5)		5,264.64
05/08/2012	11-1001	04-5076-507-2	1/2 Coal Sev over \$185,000 Magistrates (Divide 5)		5,264.64
05/08/2012	11-1001	04-5076-507-3	1/2 Coal Sev over \$185,000 Magistrates (Divide 5)		5,264.64
05/08/2012	11-1001	04-5076-507-4	1/2 Coal Sev over \$185,000 Magistrates (Divide 5)		5,264.64
05/08/2012	11-1001	04-5076-507-5	1/2 Coal Sev over \$185,000 Magistrates (Divide 5)		5,264.64
7 Transfers Printed Totalling				52,646.43	52,646.43