

Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 05-1003 To: 05-1003

Date	Batch	Account	Description	Debit	Credit
11/26/2013	05-1003	04-9200-999-1	OUT / QT COAL SEV CHECK	15,504.34	
11/26/2013	05-1003	04-5076-507-1	IN / QT COAL SEV CHECK		15,504.34
11/26/2013	05-1003	04-9200-999-2	OUT / QT COAL SEV CHECK	15,504.34	0.00
11/26/2013	05-1003	04-5076-507-2	IN / QT COAL SEV CHECK		15,504.34
11/26/2013	05-1003	04-9200-999-3	OUT / QT COAL SEV CHECK	15,504.34	0.00
11/26/2013	05-1003	04-5076-507-3	IN / QT COAL SEV CHECK		15,504.34
11/26/2013	05-1003	04-9200-999-4	OUT / QT COAL SEV CHECK	15,504.34	
11/26/2013	05-1003	04-5076-507-4	IN / QT COAL SEV CHECK		15,504.34
11/26/2013	05-1003	04-9200-999-5	OUT / QT COAL SEV CHECK	15,504.34	
11/26/2013	05-1003	04-5076-507-5	IN / QT COAL SEV CHEC K		15,504.34
11/26/2013	05-1003	04-9200-999-6	OUT / QT COAL SEV CHECK	77,521.70	
11/26/2013	05-1003	04-6106-447-2	IN / QT COAL SEV CHECK		77,521.70
12 Transfers Printed Totalling				155,043.40	155,043.40

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Date	Batch	Account	Description	Debit	Credit
11/26/2013	05-1003	04-9200-999-1	OUT / QT COAL SEV CHECK	15,504.34	
11/26/2013	05-1003	04-5076-507-1	IN / QT COAL SEV CHECK		15,504.34
11/26/2013	05-1003	04-9200-999-2	OUT / QT COAL SEV CHECK	15,504.34	0.00
11/26/2013	05-1003	04-5076-507-2	IN / QT COAL SEV CHECK		15,504.34
11/26/2013	05-1003	04-9200-999-3	OUT / QT COAL SEV CHECK	15,504.34	0.00
11/26/2013	05-1003	04-5076-507-3	IN / QT COAL SEV CHECK		15,504.34
11/26/2013	05-1003	04-9200-999-4	OUT / QT COAL SEV CHECK	15,504.34	
11/26/2013	05-1003	04-5076-507-4	IN / QT COAL SEV CHECK		15,504.34
11/26/2013	05-1003	04-9200-999-5	OUT / QT COAL SEV CHECK	15,504.34	
11/26/2013	05-1003	04-5076-507-5	IN / QT COAL SEV CHEC K		15,504.34
11/26/2013	05-1003	04-9200-999-6	OUT / QT COAL SEV CHECK	77,521.70	
11/26/2013	05-1003	04-6106-447-2	IN / QT COAL SEV CHECK		77,521.70
12 Transfers Printed Totalling				155,043.40	155,043.40