

Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 07-1015 To: 07-1015

Date	Batch	Account	Description	Debit	Credit
01/28/2014	07-1015	04-9200-999-6	OUT / RESERVES / COAL SEVERANCE OVER \$185	89,026.40	
01/28/2014	07-1015	04-6106-447-2	IN / COAL SEVERANCE OVER \$185		89,026.40
01/28/2014	07-1015	04-9200-999-1	OUT / RESERVES / COAL SEV 1/2 OVER \$185 / DIST 1	17,805.28	0.00
01/28/2014	07-1015	04-5076-507-1	IN / COAL SEVERANCE / 1/2 OVER \$185 / DIST 1		17,805.28
01/28/2014	07-1015	04-9200-999-2	OUT / RESERVES / COAL SEV 1/2 OVER \$185 / DIST 2	17,805.28	0.00
01/28/2014	07-1015	04-5076-507-2	IN / COAL SEVERANCE / 1/2 OVER \$185 / DIST 2		17,805.28
01/28/2014	07-1015	04-9200-999-3	OUT / COAL SEVERANCE / 1/2 OVER \$185 / DIST 3	17,805.28	
01/28/2014	07-1015	04-5076-507-3	IN / COAL SEVERANCE / 1/2 OVER \$185 / DIST 3		17,805.28
01/28/2014	07-1015	04-9200-999-4	OUT / COAL SEVERANCE / 1/2 OVER \$185 / DIST 4	17,805.28	
01/28/2014	07-1015	04-5076-507-4	IN / COAL SEVERANCE / 1/2 OVER \$185 / DIST 4		17,805.28
01/28/2014	07-1015	04-9200-999-5	OUT / COAL SEVERANCE / 1/2 OVER \$185 / DIST 5	17,805.28	
01/28/2014	07-1015	04-5076-507-5	IN / COAL SEVERANCE / 1/2 OVER \$185 / DIST 5		17,805.28
12 Transfers Printed Totalling				178,052.80	178,052.80