

Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 09-2001 To: 09-2002

Date	Batch	Account	Description	Debit	Credit
03/10/2015	09-2001	04-9200-999-1	OUT / 3RD QT COAL SEVERENCE DIST 1	19,193.98	
03/10/2015	09-2001	04-5076-507-1	IN / 3RD QT COAL SEVERENCE DIST 1		19,193.98
03/10/2015	09-2001	04-9200-999-2	OUT / 3RD QT COAL SEVERENCE DIST 2	19,193.98	0.00
03/10/2015	09-2001	04-5076-507-2	IN / 3RD QT COAL SEVERENCE DIST 2		19,193.98
03/10/2015	09-2001	04-9200-999-3	OUT / 3RD QT COAL SEVERENCE DIST 3	19,193.98	0.00
03/10/2015	09-2001	04-5076-507-3	IN / 3RD QT COAL SEVERENCE DIST 3		19,193.98
03/10/2015	09-2001	04-9200-999-4	OUT / 3R QT COAL SEVERENCE DIST 4	19,193.98	
03/10/2015	09-2001	04-5076-507-4	IN / 3RD QT COAL SEVERENCE DIST 4		19,193.98
03/10/2015	09-2001	04-9200-999-5	OUT / 3RD QT COAL SEVERENCE DIST 5	19,193.98	
03/10/2015	09-2001	04-5076-507-5	IN / 3RD QT COAL SEVERENCE DIST 5		19,193.98
03/10/2015	09-2001	04-9200-999-6	OUT / 3RD QT COAL SEVERENCE ROAD FUND	95,969.90	
03/10/2015	09-2001	04-6106-447-2	IN / 3RD QT COAL SEVERENCE ROAD FUND		95,969.90
03/10/2015	09-2002	04-5025-515-0	OUT / 3RD QT COAL SEVERANCE ADJUSTMENTS	35,713.10	
03/10/2015	09-2002	04-9200-999-1	IN / 3RD QT COAL SEVERANCE		3,571.71
03/10/2015	09-2002	04-9200-999-2	IN / 3RD QT COAL SEVERANCE		3,571.71
03/10/2015	09-2002	04-9200-999-3	IN / 3RD QT COAL SEVERANCE		3,571.71
03/10/2015	09-2002	04-9200-999-4	IN / 3RD QT COAL SEVERANCE		3,571.71
06/24/2014	09-2002	04-9200-999-5	IN / 3RD QT COAL SEVERANCE	0.00	3,571.71
06/24/2014	09-2002	04-9200-999-6	IN / 3RD QT COAL SEVERANCE		17,854.55
19 Transfers Printed Totalling				227,652.90	227,652.90