

Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 08-1000 To: 08-1002

Date	Batch	Account	Description	Debit	Credit
02/09/2016	08-1000	04-9200-999-1	TR / out Reserves into Dist 1 QT Coal Severance	2,567.66	
02/09/2016	08-1000	04-5076-507-1	TR / in Dist 1 Qt Coal Severance from Reserves		2,567.66
02/09/2016	08-1000	04-9200-999-2	TR / out Reserves into Dist 2 QT Coal Severance	2,567.66	0.00
02/09/2016	08-1000	04-5076-507-2	TR / in Dist 2 Qt Coal Severance from Reserves		2,567.66
02/09/2016	08-1000	04-9200-999-3	TR / out Reserves into Dist 3 Qt Coal Severance	2,567.66	0.00
02/09/2016	08-1000	04-5076-507-3	TR / in Dist 3 Qt Coal Severance from Reserves		2,567.66
02/09/2016	08-1000	04-9200-999-4	TR / out Reserves into Dist 4 Qt Coal Severance	2,567.66	
02/09/2016	08-1000	04-5076-507-4	TR / in Dist 4 Qt Coal Severance from Reserves		2,567.66
02/09/2016	08-1000	04-9200-999-5	TR / out Reserves into Dist 5 Qt Coal Severance	2,567.66	
02/09/2016	08-1000	04-5076-507-5	TR / in Dist 5 Qt Coal Severance from Reserves		2,567.66
02/09/2016	08-1002	01-9200-999-0	TR / from Reserves to Clerk Training	28.60	
02/09/2016	08-1002	01-5010-212-0	TR / into Clerk Training from Reserves		28.60
12 Transfers Printed Totalling				12,866.90	12,866.90