Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 02-1000 To: 02-1000

Date	Batch	Account	Description	Debit	Credit
08/12/2014	02-1000	04-9200-999-6	KST QT COAL SEVERANCE CHECK	103,068.65	
08/12/2014	02-1000	04-6106-447-2	KST QT COAL SEVERANCE CHECK 1/2 OVER $185,000		103,068.65
08/12/2014	02-1000	04-9200-999-1	KST QT COAL SEVERANCE CHECK	20,613.73	0.00
08/12/2014	02-1000	04-5076-507-1	KST QT COAL SEVERANCE CHECK		20,613.73
08/12/2014	02-1000	04-9200-999-2	KST QT COAL SEVERANCE CHECK	20,613.73	0.00
08/12/2014	02-1000	04-5076-507-2	KST QT COAL SEVERANCE CHECK		20,613.73
08/12/2014	02-1000	04-9200-999-3	KST QT COAL SEVERANCE CHECK	20,613.73	
08/12/2014	02-1000	04-5076-507-3	KST QT COAL SEVERANCE CHECK		20,613.73
08/12/2014	02-1000	04-9200-999-4	KST QT COAL SEVERANCE CHECK	20,613.73	
08/12/2014	02-1000	04-5076-507-4	KST QT COAL SEVERANCE C HECK		20,613.73
08/12/2014	02-1000	04-9200-999-5	KST QT COAL SEVERANCE CHECK	20,613.73	
08/12/2014	02-1000	04-5076-507-5	KST QT COAL SEVERANCE CHECK		20,613.73
			12 Transfers Printed Totalling	206,137.30	206,137.30