

Budget Transfers Journal
OHIO COUNTY FISCAL COURT

MARCH 11 2025 Budget Transfers
All Funds
From: 03/11/2025 To: 03/11/2025

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000031	00000031	03/11/25	01-9200-999-0	GENERAL FUND RESERVE FOR TRANSFER		9,173.78
00000031	00000031	03/11/25	01-5015-741-0	SHERIFF SOLD 2010 CROWN VIC	1,081.28	
00000031	00000031	03/11/25	01-5015-741-0	SHERIFF SOLD 2015 DODGE DURANGO	3,802.50	
00000031	00000031	03/11/25	01-5015-741-0	SOLD 2016 DURANGO	4,290.00	
00000031	00000031	03/11/25	75-9200-999-0	EMG Mgm Muhlenberg Co Fiscal Ct FEMA		6,424.48
00000031	00000031	03/11/25	75-5135-420-1	Muhlenberg Co Fiscal Court FEMA	6,424.48	
00000031	00000031	03/11/25	01-5401-548-0	PARK GENERAL CONST/MAINT		1,000.00
00000031	00000031	03/11/25	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	1,000.00	
00000031	00000031	03/11/25	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.185		2,500.00
00000031	00000031	03/11/25	04-5301-547-0	MEDICAL CLAIMS INDIGENT	2,500.00	
Transfer Totals					19,098.26	19,098.26
Grand Totals					19,098.26	19,098.26