

# Budget Transfers Journal

## OHIO COUNTY FISCAL COURT

Jan 28 2025 Budget Transfers  
 All Funds  
 From: 01/28/2025 To: 01/28/2025

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000027	00000027	01/28/25	01-9200-999-0	GENERAL FUND RESERVE FOR TRANSFER		325.30
00000027	00000027	01/28/25	01-9100-525-0	Add on Tower	325.30	
00000027	00000027	01/28/25	01-5136-741-0	SENIOR CTN GRANT AWARDED EMG PLANNING		864.00
00000027	00000027	01/28/25	01-5305-356-2	SENIOR CENTER GRANT REIMB FOR EMG PLAN	864.00	
00000027	00000027	01/28/25	01-5015-307-0	SHERIFF - AUDIT		5,000.00
00000027	00000027	01/28/25	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	5,000.00	
00000027	00000027	01/28/25	75-9200-999-0	EMERGENCY SERVICES - RESERVE FOR TRANSFER		2,646.00
00000027	00000027	01/28/25	75-5140-741-0	EMS STRIIPING PACKAGE ON NEW AMBULANCE	2,646.00	
00000027	00000027	01/28/25	04-9200-999-0	L.G.E.A. FUND - RESERVE FOR TRANSERS		1,500.00
00000027	00000027	01/28/25	04-6201-586-0	AIRPORT ENTRANCE SIGN	1,500.00	
00000027	00000027	01/28/25	02-9200-999-0	ROAD FUND - RESERVE FOR TRANSFERS		5,938.00
00000027	00000027	01/28/25	02-6105-741-0	ROAD CAPITAL OUTLAY UPGRADE ENGINE	5,938.00	
00000027	00000027	01/28/25	01-9200-999-0	GENERAL FUND RESERVE FOR TRANSFER		177.00
00000027	00000027	01/28/25	01-9100-525-0	ADD ON INSURANCE TOWER	177.00	
Transfer Totals					16,450.30	16,450.30
Grand Totals					16,450.30	16,450.30