

Budget Transfers Journal

OHIO COUNTY FISCAL COURT

April 8 2025 Budget Transfers

All Funds

From: 04/08/2025 To: 04/08/2025

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000033	00000033	04/08/25	01-5136-741-0	GRANTS 01-4512 (R)		20,000.00
00000033	00000033	04/08/25	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	10,000.00	
00000033	00000033	04/08/25	01-5340-445-2	KYASAP HARM & REDUCTION	10,000.00	
00000033	00000033	04/08/25	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES		4,875.00
00000033	00000033	04/08/25	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	4,875.00	
00000033	00000033	04/08/25	01-9200-999-0	GENERAL FUND RESERVE FOR TRANSFER		301.00
00000033	00000033	04/08/25	01-5403-433-1	GOLF COURSE - RESTRICTED DONATIONS	301.00	
00000033	00000033	04/08/25	01-5047-445-0	OCCTAX OFFICE EXPENSES		1,267.16
00000033	00000033	04/08/25	01-5047-531-0	OCCTAX BOND FOR ADMINISTRATOR	1,267.16	
00000033	00000033	04/08/25	01-9200-999-0	GFR GOLF RESTRICTED DONATIONS		600.00
00000033	00000033	04/08/25	01-5403-433-1	GOLF COURSE - RESTRICTED DONATIONS	600.00	
00000033	00000033	04/08/25	75-9200-999-0	EMERGENCY SERVICES - RESERVE FOR TRANSFER		100.00
00000033	00000033	04/08/25	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	100.00	
00000033	00000033	04/08/25	01-5015-103-0	SHERIFF DEPUTIES AND RES OFFICER		47,500.00
00000033	00000033	04/08/25	01-5015-741-0	SHERIFF CAPITAL OUTLAY	47,500.00	
00000033	00000033	04/08/25	01-9200-999-0	GENERAL FUND RESERVE FOR TRANSFER		1,227.00
00000033	00000033	04/08/25	01-5030-367-0	PVA STATUTORY CONTRIBUTION	1,227.00	
00000033	00000033	04/08/25	01-9400-299-0	PAYROLL-HEALTH RESERVES		2,500.00
00000033	00000033	04/08/25	01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	2,500.00	
00000033	00000033	04/08/25	01-9400-299-0	PAYROLL-HEALTH RESERVES		35,150.00
00000033	00000033	04/08/25	01-5403-177-0	GOLF COURSE - LABOR	33,800.00	
00000033	00000033	04/08/25	01-5403-201-0	GOLF COURSE - F.I.C.A.	1,350.00	
Transfer Totals					113,520.16	113,520.16
Grand Totals					113,520.16	113,520.16