Budget Transfers Journal
OHIO COUNTY FISCAL COURT
April 22 2025 Budget Transfers
All Funds
From: 04/22/2025 To: 04/22/2025

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000034	00000034	04/22/25	01-9200-999-0	GENERAL FUND RESERVE FOR TRANSFER		1,000.00
00000034	00000034	04/22/25	01-5020-578-0	CORONER - BLD UTILITIES	1,000.00	
00000034	00000034	04/22/25	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT		11,650.00
00000034	00000034	04/22/25	01-5015-307-0	SHERIFF - AUDIT	6,352.00	
00000034	00000034	04/22/25	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	1,925.00	
00000034	00000034	04/22/25	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	3,373.00	
00000034	00000034	04/22/25	01-9200-999-0	GENERAL FUND RESERVE FOR TRANSFER		1,200.00
00000034	00000034	04/22/25	01-5325-504-0	(R) CEMETARY MAINT (BY DONATIONS) RESTRICTED	1,200.00	
00000034	00000034	04/22/25	01-5047-569-0	OCCTAX REGISTRATION, DUES, CONFERENCE		514.00
00000034	00000034	04/22/25	01-5047-319-0	OCCTAX SOFTWARE SUPPORT	514.00	
00000034	00000034	04/22/25	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE		3,134.00
00000034	00000034	04/22/25	01-5025-319-1	OCFC SOFTWARE SUPPORT (FISCALSOFT)	3,134.00	
00000034	00000034	04/22/25	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT		186.00
00000034	00000034	04/22/25	04-6201-521-0	OHIO CO AIRPORT INSURANCE	186.00	
00000034	00000034	04/22/25	01-9200-999-0	GENERAL FUND RESERVE FOR TRANSFER		119.00
00000034	00000034	04/22/25	01-5076-507-7	(R) COMMUNITY DUMPSTERS	119.00	
				Transfer Totals	17,803.00	17,803.00
				Grand Totals	17,803.00	17,803.00