Budget Transfers Journal
OHIO COUNTY FISCAL COURT

June 9 2025 Budget Transfers
All Funds
From: 06/10/2025 To: 06/10/2025

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000038	00000038	06/10/25	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE		310.00
00000038	00000038	06/10/25	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	310.00	
00000038	00000038	06/10/25	76-9200-999-0	ARCH PROGRAM RESERVE FOR TRANSFERS		24,350.00
00000038	00000038	06/10/25	76-5310-741-0	2023 Chrysler Van Vin 573830	24,350.00	
00000038	00000038	06/10/25	01-5020-429-0	CORONER - VEHICLE GAS / MAINT		2,000.00
00000038	00000038	06/10/25	01-5020-741-0	Install of Stretcher	2,000.00	
00000038	00000038	06/10/25	01-9200-999-0	GFR to Golf Restri Donation		500.00
00000038	00000038	06/10/25	01-5403-433-1	Restr Donation OC Hospital	500.00	
00000038	00000038	06/10/25	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES		750.00
00000038	00000038	06/10/25	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	750.00	
00000038	00000038	06/10/25	02-6105-431-0	ROAD CONSTRUCTION MATERIALS		32,000.00
00000038	00000038	06/10/25	02-6105-741-0	Cap Outlay/2017 F550 Crane Truck #3409	32,000.00	
00000038	00000038	06/10/25	01-5401-548-0	PARK OUT TO CAPITAL OUTLAY		17,050.00
00000038	00000038	06/10/25	01-5401-741-0	PARK LAWNMOWER PURCHASE	17,050.00	
00000038	00000038	06/10/25	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR		1,610.00
00000038	00000038	06/10/25	01-5025-445-0	OCFC OFFICE EXPENDITURES	1,000.00	
00000038	00000038	06/10/25	01-5025-539-0	OCFC ADVERTISING	610.00	
00000038	00000038	06/10/25	01-9200-999-0	GFR INTO COMMUNITY DUMPSTERS		640.00
00000038	00000038	06/10/25	01-5076-507-7	(R) COMMUNITY DUMPSTERS	640.00	
				Transfer Totals	79,210.00	79,210.00
				Grand Totals	79,210.00	79,210.00