Budget Transfers Journal
OHIO COUNTY FISCAL COURT

June 24 2025 Budget Transfers
All Funds
From: 06/24/2025 To: 06/24/2025

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000039	00000039	06/24/25	75-5145-573-0	911 - TELEPHONE SERVICE		3,500.00
00000039	00000039	06/24/25	75-5145-319-0	911 - COMPUTER I.T. SUPPORT	3,500.00	
00000039	00000039	06/24/25	75-5145-574-0	911 - TRAINING		200.00
00000039	00000039	06/24/25	75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	200.00	
00000039	00000039	06/24/25	75-5145-574-0	911 - TRAINING		400.00
00000039	00000039	06/24/25	75-5145-445-0	911 - OFFICE SUPPLIES	400.00	
00000039	00000039	06/24/25	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS		429.00
00000039	00000039	06/24/25	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	429.00	
00000039	00000039	06/24/25	01-5015-563-0	SHERIFF TAX BILL MAILING COSTS		3,243.73
00000039	00000039	06/24/25	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	3,243.73	
00000039	00000039	06/24/25	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR		500.00
00000039	00000039	06/24/25	75-5145-573-0	911 - TELEPHONE SERVICE		1,400.00
00000039	00000039	06/24/25	75-5145-445-0	911 - OFFICE SUPPLIES	500.00	
00000039	00000039	06/24/25	75-5145-445-0	911 - OFFICE SUPPLIES	1,400.00	
00000039	00000039	06/24/25	01-5305-356-0	SENIOR CENTER OPERATING EXP		2,050.00
00000039	00000039	06/24/25	01-5305-106-0	SENIOR CITIZENS STAFF	750.00	
00000039	00000039	06/24/25	01-5305-201-0	SENIOR CENTER - F.I.C.A. MATCH	100.00	
00000039	00000039	06/24/25	01-5305-202-0	SENIOR CENTER - RETIREMENT MATCH	1,200.00	
00000039	00000039	06/24/25	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING		304.00
00000039	00000039	06/24/25	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	304.00	
00000039	00000039	06/24/25	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP		1,025.00
00000039	00000039	06/24/25	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	1,025.00	
				Transfer Totals	13,051.73	13,051.73

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Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000040	00000040	06/24/25	01-5020-334-0	CORONER - BLD MAINT / REPAIRS		38.00
00000040	00000040	06/24/25	01-5020-574-0	CORONER TRAINING	38.00	
00000040	00000040	06/24/25	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES		1,414.00
00000040	00000040	06/24/25	01-5015-573-0	SHERIFF OFFICE PHONE	1,414.00	
00000040	00000040	06/24/25	01-5010-565-0	CLERK BINDING, INDEX		600.00
00000040	00000040	06/24/25	01-5010-573-0	CLERK PHONE/INTERNET	600.00	
00000040	00000040	06/24/25	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S		1,000.00
00000040	00000040	06/24/25	01-5401-573-0	PARK PHONE/INTERNET	500.00	
00000040	00000040	06/24/25	01-5401-548-0	PARK GENERAL CONST/MAINT	500.00	
00000040	00000040	06/24/25	01-9200-999-0	GENERAL FUND RESERVE FOR TRANSFER		1,260.00
00000040	00000040	06/24/25	01-5030-573-0	PVA TELEPHONE	260.00	
00000040	00000040	06/24/25	01-5085-578-0	COUNTY PROPERTIES - UTILITIES	1,000.00	
00000040	00000040	06/24/25	01-5403-578-0	GOLF COURSE - UTILITIES		411.00
00000040	00000040	06/24/25	01-5403-177-0	GOLF COURSE - LABOR	101.00	
00000040	00000040	06/24/25	01-5403-201-0	GOLF COURSE - F.I.C.A.	310.00	
00000040	00000040	06/24/25	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE		266.00
00000040	00000040	06/24/25	02-9100-569-0	ROAD-TRAINING, CONFERENCES, REGISTRATIONS	266.00	
00000040	00000040	06/24/25	01-9400-299-0	PAYROLL-HEALTH RESERVES		425.00
00000040	00000040	06/24/25	01-5001-105-0	JUDGE EX OFFICE - ADMIN ASSISTANT	425.00	
00000040	00000040	06/24/25	01-5305-356-0	SENIOR CENTER OPERATING EXP		1,208.00
00000040	00000040	06/24/25	01-5305-106-0	SENIOR CITIZENS STAFF	62.00	
00000040	00000040	06/24/25	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	154.00	
00000040	00000040	06/24/25	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	600.00	
00000040	00000040	06/24/25	01-5305-573-0	SENIOR CITIZEN PHONE	392.00	
00000040	00000040	06/24/25	01-9200-999-0	GFR Golf Restricted Donation		500.00
00000040	00000040	06/24/25	01-5403-433-1	Boys Golf Team Restricted Donation	500.00	
00000040	00000040	06/24/25	01-5010-565-0	CLERK BINDING, INDEX		713.00
00000040	00000040	06/24/25	01-5010-445-0	CLERK OFFICE SUPPLIES	713.00	
00000040	00000040	06/24/25	01-5025-332-0	OCFC LEGAL SERVICES		92.00
00000040	00000040	06/24/25	01-5025-445-0	OCFC OFFICE EXPENDITURES	92.00	
00000040	00000040	06/24/25	01-5305-356-0	SENIOR CENTER OPERATING EXP		1,000.00

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00000040	00000040	06/24/25	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	1,000.00	
00000040	00000040	06/24/25	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D		42.00
00000040	00000040	06/24/25	01-5340-445-2	KYASAP HARM & REDUCTION	42.00	
00000040	00000040	06/24/25	02-9200-999-0	ROAD RESERVES INTO HEALTH		3,300.00
00000040	00000040	06/24/25	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	3,300.00	
00000040	00000040	06/24/25	75-9200-999-0	EMG SERV RESERVES INTO HEALTH EMG MGM		200.00
00000040	00000040	06/24/25	75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	200.00	
00000040	00000040	06/24/25	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561		2,000.00
00000040	00000040	06/24/25	01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT AND HEALTH)	2,000.00	
00000040	00000040	06/24/25	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES		442.00
00000040	00000040	06/24/25	01-5015-403-0	SHERIFF - K-9	442.00	
00000040	00000040	06/24/25	01-5305-356-1	SENIOR CENTER - ACTIVITIES		1,900.00
00000040	00000040	06/24/25	01-5305-356-0	SENIOR CENTER OPERATING EXP	1,900.00	
00000040	00000040	06/24/25	04-9200-999-0	LGEA Resrv into Medical Indigent		150.00
00000040	00000040	06/24/25	04-5301-547-0	MEDICAL CLAIMS INDIGENT	150.00	
00000040	00000040	06/24/25	01-5010-565-0	CLERK BINDING, INDEX		951.00
00000040	00000040	06/24/25	01-5010-563-0	CLERK - POSTAGE	951.00	
00000040	00000040	06/24/25	01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS		
00000040	00000040	06/24/25	01-5005-573-0	COUNTY ATY - PHONE / INTERNET		396.00
00000040	00000040	06/24/25	01-5005-309-0	Co Atry Postage	396.00	
00000040	00000040	06/24/25	01-5015-563-0	SHERIFF TAX BILL MAILING COSTS		17.00
00000040	00000040	06/24/25	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	17.00	
00000040	00000040	06/24/25	01-5047-445-0	OCCTAX OFFICE EXPENSES		6.75
00000040	00000040	06/24/25	01-5047-563-0	OCCTAX POSTAGE	6.75	
00000040	00000040	06/24/25	01-9400-299-0	PAYROLL-HEALTH RESERVES		2,000.00
00000040	00000040	06/24/25	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	2,000.00	
				Transfer Totals	33,383.48	33,383.48

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Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000041	00000041	06/24/25	01-9400-299-0	PAYROLL-HEALTH RESERVES		4,700.00
00000041	00000041	06/24/25	01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	1,500.00	
00000041	00000041	06/24/25	01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	1,500.00	
00000041	00000041	06/24/25	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	200.00	
00000041	00000041	06/24/25	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNESS	400.00	
00000041	00000041	06/24/25	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	500.00	
00000041	00000041	06/24/25	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	600.00	
				Transfer Totals	38,083.48	38,083.48
				Grand Totals	38,083.48	38,083.48