

Budget Transfers Journal
OHIO COUNTY FISCAL COURT

JULY 8 2025 BUDGET TRANSFERS
All Funds
From: 07/08/2025 To: 07/08/2025

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000001	00000001	07/08/25	02-9200-999-0	ROAD FUND - RESERVE FOR TRANSFERS		5,370.00
00000001	00000001	07/08/25	02-6105-323-0	ROAD DEPT - ENGINEERING SERVICES	5,370.00	
00000001	00000001	07/08/25	01-9200-999-3	RESTRICTED DONATION		1,300.00
00000001	00000001	07/08/25	01-5403-433-1	GOLF COURSE - RESTRICTED DONATIONS	1,300.00	
00000001	00000001	07/08/25	01-9200-999-3	RESTRICTED DONATION		100.00
00000001	00000001	07/08/25	01-5403-433-1	GOLF COURSE - RESTRICTED DONATIONS	100.00	
00000001	00000001	07/08/25	04-9200-999-0	L.G.E.A. FUND - RESERVE FOR TRANSERS		2,145.00
00000001	00000001	07/08/25	04-6201-521-0	OHIO CO AIRPORT INSURANCE	2,145.00	
Transfer Totals					8,915.00	8,915.00
Grand Totals					8,915.00	8,915.00