

Budget Transfers Journal

OHIO COUNTY FISCAL COURT

AUGUST 11 2025 BUDGET TRANSFERS

All Funds

From: 08/11/2025 To: 08/11/2025

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000004		08/11/25	01-9200-999-3	GFR GOLF RESTRICTED DONATION		100.00
00000004		08/11/25	01-5403-433-1	GOLF COURSE - RESTRICTED DONATIONS	100.00	
00000004		08/11/25	01-9200-999-3	SURPLUS SALES-Sheriff-2015 Dodge Charger #6463		2,974.00
00000004		08/11/25	01-5015-741-0	SHERIFF OUTLAY-2015 Dodge Charger #6463	2,974.00	
00000004		08/11/25	01-5305-356-2	SENIOR CENTER GRANT REIMB FOR EMG PLAN		
00000004		08/11/25	02-9200-999-0	ROAD FUND - RESERVE FOR TRANSFERS		22,650.00
00000004		08/11/25	02-6105-323-0	ROAD DEPT - ENGINEERING SERVICES	22,650.00	
00000004		08/11/25	01-9200-999-0	GFR Transfer To Community Contributions		7,000.00
00000004		08/11/25	01-5076-507-0	(R) COMMUNITY CONTRIB.-VFW Paint Roof	7,000.00	
Transfer Totals					32,724.00	32,724.00
Grand Totals					32,724.00	32,724.00