

Budget Transfers Journal
OHIO COUNTY FISCAL COURT

August 26 2025 BUDGET TRANSFERS
All Funds
From: 08/26/2025 To: 08/26/2025

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000005		08/26/25	04-9200-999-0	L.G.E.A. FUND - RESERVE FOR TRANSERS		101.80
00000005		08/26/25	04-6201-521-0	OHIO CO AIRPORT INSURANCE	101.80	
00000005		08/26/25	01-9200-999-0	GFR TFR TO COMMUNITY CONTRIBUTIONS/VFW		1,800.00
00000005		08/26/25	01-5076-507-0	(R) COMMUNITY CONTRIBUTIONS-VFW	1,800.00	
00000005		08/26/25	04-9200-999-0	L.G.E.A. FUND - RESERVE/TRANSFER TO COMMUNITY CONT		26,795.00
00000005		08/26/25	04-5076-507-0	SHERIFF VEHICLE/2020 TAHOE #6512	26,795.00	
Transfer Totals					28,696.80	28,696.80
Grand Totals					28,696.80	28,696.80