

Budget Transfers Journal
OHIO COUNTY FISCAL COURT

September 23 2025 Budget Transfers
All Funds
From: 07/01/2025 To: 06/30/2026

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000007	00000007	09/23/25	75-5145-573-0	911 - TELEPHONE SERVICE		1,000.00
00000007	00000007	09/23/25	75-5145-445-0	911 - OFFICE SUPPLIES	1,000.00	
00000007	00000007	09/23/25	01-5025-332-0	OCFC LEGAL SERVICES-G Ward Survey	800.00	
00000007	00000007	09/23/25	01-9200-999-0	GFR TRANSFER-LEGAL SERV. FOR G WARD SURVEY		800.00
00000007	00000007	09/23/25	01-5401-548-0	PARK GENERAL CONST/MAINT		26.00
00000007	00000007	09/23/25	01-5401-539-0	PARK ADVERTISING/ TOURISM	26.00	
Transfer Totals					1,826.00	1,826.00
Grand Totals					1,826.00	1,826.00