

Budget Transfers Journal
OHIO COUNTY FISCAL COURT

October 28 2025 Budget Transfers
All Funds
From: 10/28/2025 To: 10/28/2025

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000009	00000009	10/28/25	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE		3,000.00
00000009		10/28/25	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	3,000.00	
00000009	00000009	10/28/25	01-5047-576-0	OCCTAX - TRAVEL REIMB TO 01-5047-569-0		27.50
00000009	00000009	10/28/25	01-5047-569-0	OCCTAX REG, DUES-TRANSFER FROM 01-5047-576	27.50	
Transfer Totals					3,027.50	3,027.50
Grand Totals					3,027.50	3,027.50