

**Budget Transfers Journal**  
**OHIO COUNTY FISCAL COURT**

*November18 Budget Transfers*  
*All Funds*  
*From: 11/18/2025 To: 11/18/2025*

| Transfer        | Ordinance | Date     | Account       | Description                                   | Debit    | Credit   |
|-----------------|-----------|----------|---------------|-----------------------------------------------|----------|----------|
| 00000010        | 00000010  | 11/18/25 | 01-5401-548-0 | TO PARK REC SUPPLIES                          |          | 2,000.00 |
| 00000010        | 00000010  | 11/18/25 | 01-5401-467-0 | BT PARK REC SUPPLIES FROM PARK GEN CONST/MAIN | 2,000.00 |          |
| 00000010        | 00000010  | 11/18/25 | 75-5145-573-0 | 911 - TELEPHONE SERVICE TO SUPPLIES           |          | 2,000.00 |
| 00000010        | 00000010  | 11/18/25 | 75-5145-445-0 | 911 - OFFICE SUPPLIES FROM TELEPHONE          | 2,000.00 |          |
| Transfer Totals |           |          |               |                                               | 4,000.00 | 4,000.00 |
| Grand Totals    |           |          |               |                                               | 4,000.00 | 4,000.00 |