

Budget Transfers Journal
OHIO COUNTY FISCAL COURT

November 24 2025 Budget Transfers
All Funds
From: 11/24/2025 To: 11/24/2025

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000012	00000012	11/24/25	02-9200-999-0	ROAD FUND - RESERVE FOR TRANSFERS		3,512.00
00000012	00000012	11/24/25	02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	3,512.00	
00000012	00000012	11/24/25	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP		595.00
00000012	00000012	11/24/25	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	595.00	
Transfer Totals					4,107.00	4,107.00
Grand Totals					4,107.00	4,107.00