Budget Transfers Journal
OHIO COUNTY FISCAL COURT

January 13 2026 Budget Transfers
All Funds
From: 01/13/2026 To: 01/13/2026

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000014	00000014	01/13/26	01-9200-999-3	SURPLUS SALES OR RESTR DONA (01-4704 OR 4606D) R		250.00
00000014	00000014	01/13/26	01-5015-741-0	SHERIFF CAPITAL OUTLAY	250.00	
00000014	00000014	01/13/26	75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT		500.00
00000014	00000014	01/13/26	75-5145-445-0	911 - OFFICE SUPPLIES	500.00	
00000014	00000014	01/13/26	01-5401-548-0	PARK GENERAL CONST/MAINT		1,000.00
00000014	00000014	01/13/26	01-5401-539-0	PARK ADVERTISING/ TOURISM	1,000.00	
00000014	00000014	01/13/26	01-9200-999-0	GFR FOR TRANSFER-PVA TELEPHONE		1,000.00
00000014	00000014	01/13/26	01-5030-573-0	PVA TELEPHONE-GFR	1,000.00	
00000014	00000014	01/13/26	01-9200-999-0	GFR FOR TRANSFER-Clerk Phone		1,000.00
00000014	00000014	01/13/26	01-9200-999-0	GFR FOR TRANSFER-Sheriff Phone		1,000.00
00000014	00000014	01/13/26	01-9200-999-0	GFR FOR TRANSFER-Occ Tax Refunds		5,000.00
00000014	00000014	01/13/26	01-5010-573-0	CLERK PHONE/INTERNET-GFR	1,000.00	
00000014	00000014	01/13/26	01-5015-573-0	SHERIFF OFFICE PHONE-GFR	1,000.00	
00000014	00000014	01/13/26	01-5047-567-0	OCCTAX REFUNDS-GFR	5,000.00	
				Transfer Totals	9,750.00	9,750.00
				Grand Totals	9,750.00	9,750.00