

Budget Transfers Journal
OHIO COUNTY FISCAL COURT

January 27 Budget Transfers
All Funds
From: 07/01/2025 To: 06/30/2026

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000015	00000015	01/27/26	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE		20,000.00
00000015	00000015	01/27/26	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	20,000.00	
00000015	00000015	01/27/26	01-4510- -D	***KY-ASAP GRANT PROGRAM 01-5340-595-0-Trad		10,000.00
00000015	00000015	01/27/26	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	10,000.00	
00000015	00000015	01/27/26	75-9200-999-0	EMERGENCY SERVICES - RESERVE FOR TRANSFER-EMS		8,000.00
00000015	00000015	01/27/26	75-5140-742-0	EMS - BUILDING MAINT/REPAIR	8,000.00	
00000015	00000015	01/27/26	01-9200-999-0	GFR FOR TRANSFER-COMMUNITY DUMPSTER		783.00
00000015	00000015	01/27/26	01-5076-507-7	(R) COMMUNITY DUMPSTERS	783.00	
Transfer Totals					38,783.00	38,783.00
Grand Totals					38,783.00	38,783.00