

Budget Transfers Journal
OHIO COUNTY FISCAL COURT

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

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000016	00000016	01/27/26	76-9200-999-0	ARCH PROGRAM RESERVE FOR TRANSFERS		5,000.00
00000016	00000016	01/27/26	76-5310-507-0	ARCH COMM. CONTRIBUTIONS-Surrounding Area Yout	5,000.00	
Transfer Totals					5,000.00	5,000.00
Grand Totals					5,000.00	5,000.00