

# Budget Transfers Journal

## OHIO COUNTY FISCAL COURT

February 24 2026 Budget Transfers  
 All Funds  
 From: 02/24/2026 To: 02/24/2026

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000018	00000018	02/24/26	01-9200-999-3	Cemetary Fund Donation		1,200.00
00000018	00000018	02/24/26	01-5325-504-0	(R) CEMETARY MAINT (BY DONATION) RESTR. M Myers Tr	1,200.00	
00000018	00000018	02/24/26	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP		1,150.00
00000018	00000018	02/24/26	01-5015-307-0	SHERIFF - AUDIT	1,150.00	
00000018	00000018	02/24/26	76-9200-999-0	ARCH PROGRAM RESERVE FOR TRANSFERS		9,000.00
00000018	00000018	02/24/26	76-5310-205-0	ARCH PROGRAM HEALTH INS	9,000.00	
00000018	00000018	02/24/26	02-9200-999-0	ROAD FUND - RESERVE FOR TRANSFERS		206,000.00
00000018	00000018	02/24/26	02-6105-741-0	ROAD CAPITAL OUTLAY	206,000.00	
00000018	00000018	02/24/26	01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT		95,000.00
00000018	00000018	02/24/26	01-5136-741-0	GRANTS 01-4512 (R)	95,000.00	
00000018	00000018	02/24/26	01-9200-999-0	GENERAL FUND RESERVE FOR TRANSFER		50.00
00000018	00000018	02/24/26	01-5001-212-0	JUDGE EX TRAINING INCENTIVE	50.00	
00000018	00000018	02/24/26	01-9200-999-0	GENERAL FUND RESERVE FOR TRANSFER		2,000.00
00000018	00000018	02/24/26	01-5010-573-0	CLERK PHONE/INTERNET	2,000.00	
00000018	00000018	02/24/26	01-9200-999-0	GENERAL FUND RESERVE FOR TRANSFER		2,000.00
00000018	00000018	02/24/26	01-5015-573-0	SHERIFF OFFICE PHONE	2,000.00	
00000018	00000018	02/24/26	01-9200-999-0	GENERAL FUND RESERVE FOR TRANSFER		500.00
00000018	00000018	02/24/26	01-5047-573-0	OCCTAX PHONE	500.00	
Transfer Totals					316,900.00	316,900.00
Grand Totals					316,900.00	316,900.00