

Budget Transfers Journal

OHIO COUNTY FISCAL COURT

April 14 2026 Budget Transfers

All Funds

From: 04/14/2026 To: 04/14/2026

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000022	00000022	04/14/26	76-9200-999-0	ARCH PROGRAM RESERVE FOR TRANSFERS		4,500.00
00000022	00000022	04/14/26	76-5310-205-0	ARCH PROGRAM HEALTH INS	4,500.00	
00000022	00000022	04/14/26	01-9200-999-0	GENERAL FUND RESERVE FOR TRANSFER/PVA STAT		700.00
00000022	00000022	04/14/26	01-5030-367-0	PVA STATUTORY CONTRIBUTION	700.00	
00000022	00000022	04/14/26	01-5076-507-6	(R) COMMUNITY CONTRIBUTIONS JUDGE EXEC		1,543.06
00000022	00000022	04/14/26	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	1,543.06	
00000022	00000022	04/14/26	01-5076-507-2	(R) COMMUNITY CONTRIBUTIONS DIST 2		1,543.05
00000022	00000022	04/14/26	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	1,543.05	
00000022	00000022	04/14/26	01-5076-507-3	(R) COMMUNITY CONTRIBUTIONS DIST 3		1,543.05
00000022	00000022	04/14/26	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	1,543.05	
00000022	00000022	04/14/26	01-5010-565-0	CLERK BINDING, INDEX		660.00
00000022	00000022	04/14/26	01-5010-364-0	CLERK FORDSVILLE RENT	660.00	
00000022	00000022	04/14/26	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES		7,300.00
00000022	00000022	04/14/26	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	7,300.00	
00000022	00000022	04/14/26	01-9200-999-0	GENERAL FUND RESERVE FOR TRANSFER		240.00
00000022	00000022	04/14/26	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	240.00	
00000022	00000022	04/14/26	75-9200-999-0	EMERGENCY SERVICES - RESERVE FOR TRANSFER		1,800.00
00000022	00000022	04/14/26	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	1,800.00	
00000022	00000022	04/14/26	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING		2,025.64
00000022	00000022	04/14/26	01-5010-563-0	CLERK - POSTAGE	2,025.64	
Transfer Totals					21,854.80	21,854.80
Grand Totals					21,854.80	21,854.80