

# Budget Transfers Journal

## OHIO COUNTY FISCAL COURT

May 12 2026 Budget Transfers  
 All Funds  
 From: 07/01/2025 To: 06/30/2026

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000024	00000024	05/12/26	02-6105-578-0	ROAD GARAGE UTILITIES		1,350.00
00000024	00000024	05/12/26	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	1,350.00	
00000024	00000024	05/12/26	01-9200-999-3	GFR GOLF RESTRICTED DONATION		500.00
00000024	00000024	05/12/26	01-5403-433-1	GOLF COURSE - RESTRICTED DONATIONS	500.00	
00000024	00000024	05/12/26	01-9200-999-0	GFR TO COMMUNITY CONTRIBUTIONS		370.00
00000024	00000024	05/12/26	01-5076-507-0	TRANSFER FROM GFR	370.00	
00000024	00000024	05/12/26	01-9200-999-0	GFR TO OCCTAX PHONE		400.00
00000024	00000024	05/12/26	01-5047-573-0	OCCTAX PHONE-TRANSFER FROM GFR	400.00	
00000024	00000024	05/12/26	01-9200-999-0	GFR TO JAIL PHONE		3,000.00
00000024	00000024	05/12/26	01-5101-573-0	JAIL - PHONE / INTERNET-TRANSFER FROM GFR	3,000.00	
Transfer Totals					5,620.00	5,620.00
Grand Totals					5,620.00	5,620.00