

Budget Transfers Journal

OHIO COUNTY FISCAL COURT

JULY 28 2026 BUDGET TRANSFERS

All Funds

From: 07/28/2026 To: 07/28/2026

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000003	00000003	07/28/26	01-9200-999-0	GENERAL FUND RESERVE FOR TRANSFER		15,655.00
00000003	00000003	07/28/26	01-5015-529-0	SHERIFF - LAW ENFORCEMENT LIABILITY	15,655.00	
00000003	00000003	07/28/26	01-9200-999-0	GENERAL FUND RESERVE FOR TRANSFER		8,969.00
00000003	00000003	07/28/26	01-5015-535-0	SHERIFF - VEHICLE INSURANCE	8,969.00	
00000003	00000003	07/28/26	04-9200-999-0	L.G.E.A. FUND - RESERVE FOR TRANSERS		171,397.00
00000003	00000003	07/28/26	04-5015-741-0	SHERIFF - CAPITAL OUTLAY	171,397.00	
00000003	00000003	07/28/26	01-9200-999-0	GENERAL FUND RESERVE FOR TRANSFER		123,804.00
00000003	00000003	07/28/26	01-5025-741-0	PVA PICTOMETRY	35,640.00	
00000003	00000003	07/28/26	01-5020-103-0	CORONER DEPUTY SALARIES	6,000.00	
00000003	00000003	07/28/26	01-5020-550-0	CORONER SUPPLIES/EQ	2,000.00	
00000003	00000003	07/28/26	01-5020-550-0	CORONER SUPPLIES/EQ	9,000.00	
00000003	00000003	07/28/26	01-5020-741-0	CORONER CAPITAL OUTLAY/BACKUP GENERATOR	11,437.00	
00000003	00000003	07/28/26	01-5101-741-0	JAIL CAPITAL OUTLAY/BACKUP GENERATOR	10,000.00	
00000003	00000003	07/28/26	01-5015-445-0	SHERIFF OFFICE SUPPLIES/PROP TAX PROGRAM	10,276.00	
00000003	00000003	07/28/26	01-5305-334-0	SENIOR CENTER/PAINTING	4,651.00	
00000003	00000003	07/28/26	01-5076-507-0	(R) COMMUNITY CONTR./PAINT VFW	4,800.00	
00000003	00000003	07/28/26	01-5076-507-1	(R) COMMUNITY CONTRIBUCTIONS DIST 1	5,000.00	
00000003	00000003	07/28/26	01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	5,000.00	
00000003	00000003	07/28/26	01-5076-507-3	(R) COMMUNITY CONTRIBUTUIONS DIST 3	5,000.00	
00000003	00000003	07/28/26	01-5076-507-4	(R) COMMUNITY CONTRIBUTUIONS DIST 4	5,000.00	
00000003	00000003	07/28/26	01-5076-507-5	(R) COMMUNITY CONTRIBUTUIONS DIST 5	5,000.00	
00000003	00000003	07/28/26	01-5076-507-6	(R) COMMUNITY CONTRIBUTUIONS JUDGE EXEC	5,000.00	
Transfer Totals					319,825.00	319,825.00
Grand Totals					319,825.00	319,825.00