

**Budget Transfers Journal**  
**OHIO COUNTY FISCAL COURT**

August 25 2026 Budget Transfers  
All Funds  
From: 07/01/2026 To: 06/30/2027

| Transfer        | Ordinance | Date     | Account       | Description                                        | Debit     | Credit    |
|-----------------|-----------|----------|---------------|----------------------------------------------------|-----------|-----------|
| 00000005        | 00000005  | 08/25/26 | 04-9200-999-0 | L.G.E.A. FUND - RESERVE FOR TRANSERS FOR ROAD      |           | 24,075.00 |
| 00000005        | 00000005  | 08/25/26 | 04-6105-741-0 | ROAD - CAPITAL OUTLAY/TRAILER                      | 24,075.00 |           |
| 00000005        | 00000005  | 08/25/26 | 01-9200-999-3 | GFR GOLF RESTRICTED DONATION FY26                  |           | 1,600.00  |
| 00000005        | 00000005  | 08/25/26 | 01-5403-433-1 | GOLF COURSE - RESTRICTED DONATIONS FY26            | 1,600.00  |           |
| 00000005        | 00000005  | 08/25/26 | 75-5145-573-0 | SHERIFF - 911 - TELEPHONE SERVICE TO IT SUPPORT    |           | 4,500.00  |
| 00000005        | 00000005  | 08/25/26 | 75-5145-319-0 | SHERIFF - 911 - COMPUTER I.T. SUPPORT FROM TELEPHO | 4,500.00  |           |
| 00000005        | 00000005  | 08/25/26 | 75-5145-574-0 | SHERIFF - 911 - TRAINING TO IT                     |           | 2,900.00  |
| 00000005        | 00000005  | 08/25/26 | 75-5145-319-0 | SHERIFF - 911 - COMPUTER I.T. SUPPORT FROM TRAININ | 2,900.00  |           |
| Transfer Totals |           |          |               |                                                    | 33,075.00 | 33,075.00 |
| Grand Totals    |           |          |               |                                                    | 33,075.00 | 33,075.00 |