

Budget Transfers Journal
OHIO COUNTY FISCAL COURT

September 8 2026 Budget Transfers
All Funds
From: 07/01/2026 To: 06/30/2027

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000006	00000006	09/08/26	01-9200-999-3	RESTR DONA (01-4704 OR 4606D) R/GOLF		800.00
00000006	00000006	09/08/26	01-5403-433-1	GOLF COURSE - RESTRICTED DONATIONS/OC SOFTBALL	800.00	
00000006	00000006	09/08/26	04-9200-999-0	L.G.E.A. FUND -TRANSFER RESERVE/AIRPORT REFUND		101.80
00000006	00000006	09/08/26	04-6201-586-0	OC AIRPORT - BUILDING/MAINT-CNA REFUND	101.80	
00000006	00000006	09/08/26	75-5145-574-0	SHERIFF - 911 - TRAINING TO OFFICE SUPPLIES		200.00
00000006	00000006	09/08/26	75-5145-445-0	SHERIFF - 911 - OFFICE SUPPLIES FROM TRAINING	200.00	
Transfer Totals					1,101.80	1,101.80
Grand Totals					1,101.80	1,101.80