

Ohio County Fiscal Court

Budget Transfers Journal

All Funds

From: 01-1001 To: 01-1001

Date	Batch	Account	Description	Debit	Credit
07/26/2011	01-1001	03-9200-999-0	OUT / RESERVES / INSURANCE REIMB ON DEDUCT	1,000.00	
07/26/2011	01-1001	IN- / R-ESE-RVE	IN / RESERVES / INSURANCE REIMB ON DEDUCT		1,000.00
2 Transfers Printed Totalling				1,000.00	1,000.00