

# Ohio County Fiscal Court

## *Journal Entries Journal*

*All Funds*

*From: 02/17/2016 To: 02/29/2016*

Date	Batch	Account	Check	Description	Debit	Credit
02/17/2016	08-8000	01-5005573	000003	CHILD SUPPORT POSTAGE JUL/AUG/SEPT	744.38	
02/17/2016	08-8000	01-5047563	000003	ADJ FOR CHILD SUPPORT POSTAGE		744.38
02/17/2016	08-8000	01-5005573	000004	CHI8LD SUPPORT POSTAGE OCT/NOV/DEC	592.90	
02/17/2016	08-8000	01-5047563	000004	ADJ FOR CHILD SUPPORT POSTAGE		592.90
02/17/2016	08-8000	01-5005573	000005	CHILD SUPPORT POSTAGE JAN	356.94	
02/17/2016	08-8000	01-5047563	000005	ADJ FOR CHILD SUPPORT POSTAGE		356.94
02/29/2016	08-8000	01-5005573	000006	CHILD SUPPORT POSTAGE FEB	157.75	
02/29/2016	08-8000	01-5047563	000006	ADJ FOR CHILD SUPPORT POSTAGE FEB		157.75
8 Transfers Printed Totalling					1,851.97	1,851.97