Detail Report for Wood County Commission

2 980 65 459

Fund	Account	Sub1	Sub2	Sub3
2	980	65	459	
COAL SEVERANCE TAX	LAW ENFORCEMENT-CAPITAL PROJE	CAPITAL OUTLAY	EQUIPMENT	

YTD Budget	YTD Revisions	YTD Revised	YTD Debits	YTD Credits	YTD Encumbered	YTD Used	YTD Available	Fiscal Year Beginning Bal
200,075.00	6,133.00	206,208.00	58,945.10	0.00	3,584.40	(58,945.10)	143,678.50	0.00

Detail Records

Date	Transaction	Vendor	Invoice No	Check No	Purchase Order	Revisions	Debits	Credits	PO Amt	Description
1/9/2018	2-Invoice	UNITED BANK LOAN PROCES	012018	1101		0.00	4,411.82	0.00	0.00	00018023343-90185
			2-Invoice				**4,411.82**			

Totals For 2 980 65 459 **4,411.82** **Balance Period 7** **58,945.10**

2 986 65 459

Fund	Account	Sub1	Sub2	Sub3
2	986	65	459	
COAL SEVERANCE TAX	COUNTY COMM-CAPITAL PROJECTS	CAPITAL OUTLAY	EQUIPMENT	

YTD Budget	YTD Revisions	YTD Revised	YTD Debits	YTD Credits	YTD Encumbered	YTD Used	YTD Available	Fiscal Year Beginning Bal
0.00	0.00	0.00	66,708.41	0.00	209.92	(66,708.41)	(66,918.33)	0.00

Detail Records

Date	Transaction	Vendor	Invoice No	Check No	Purchase Order	Revisions	Debits	Credits	PO Amt	Description
1/22/2018	1-Purchase Order	UNITED BANKCARD CENTER			79285	0.00	0.00	0.00	209.92	CHAIR FOR ADULT PROBATION ; CHAIR F
				1-Purchase Order						

Totals For 2 986 65 459 **209.92** **Balance Period 7** **66,708.41**