

Detail Report for Wood County Commission

1 107

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>
1	107			
GENERAL FUND	TAX DISCOUNTS			
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>
(242,327.00)	0.00	(242,327.00)	0.00	(230,056.31)
			<u>YTD Encumbered</u>	<u>YTD Used</u>
			0.00	230,056.31
			<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
			(12,270.69)	0.00

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/31/2016	4-Receipt		05312016			0.00	0.00	(1.46)	0.00	MAY DISCOUNTS
								-1.46		
										4-Receipt
										Totals For 1 107
								(1.46)		Balance Period 11 -230,056.31

1 109-0000

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>
1	109-0000			
GENERAL FUND	TAXES RECEIVABLE			
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>
0.00	0.00	0.00	12,121,323.64	12,025,113.55
			<u>YTD Encumbered</u>	<u>YTD Used</u>
			0.00	96,210.09
			<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
			96,210.09	391,923.43

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/31/2016	5-Journal Entry		05312016			0.00	0.00	145,372.74	0.00	MAY COLLECTIONS
								145,372.74		
										5-Journal Entry
										Totals For 1 109-0000
								145,372.74		Balance Period 11 488,133.52

1 109-0001

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>
1	109-0001			
GENERAL FUND	TAX RECEIVABLE 1ST PRIOR			
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>
0.00	0.00	0.00	391,950.31	375,796.33
			<u>YTD Encumbered</u>	<u>YTD Used</u>
			0.00	16,153.98
			<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
			16,153.98	62,260.41

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/31/2016	5-Journal Entry		05312016			0.00	0.00	645.07	0.00	MAY COLLECTIONS
								645.07		
										5-Journal Entry
										Totals For 1 109-0001
								645.07		Balance Period 11 78,414.39

1 109-0002

Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	109-0002							
GENERAL FUND TAX RECEIVABLE 2ND PRIOR								
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
0.00	0.00	0.00	62,380.12	85,439.79	0.00	(23,059.67)	(23,059.67)	82,257.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/31/2016	5-Journal Entry		05312016			0.00	0.00	119.92	0.00	MAY COLLECTIONS
5-Journal Entry										
								119.92		
Totals For 1 109-0002								119.92		Balance Period 11 59,197.33

1 109-0003

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	109-0003							
GENERAL FUND TAX RECEIVABLE 3RD PRIOR								
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
0.00	0.00	0.00	82,257.00	93,195.31	0.00	(10,938.31)	(10,938.31)	91,756.72

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/31/2016	5-Journal Entry		05312016			0.00	0.00	8.44	0.00	MAY COLLECTIONS
5-Journal Entry										
								8.44		
Totals For 1 109-0003								8.44		Balance Period 11 80,818.41

1 109-0004

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	109-0004							
GENERAL FUND TAX RECEIVABLE 4TH PRIOR								
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
0.00	0.00	0.00	91,756.72	75,361.26	0.00	16,395.46	16,395.46	72,618.46

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/31/2016	5-Journal Entry		05312016			0.00	0.00	8.44	0.00	MAY COLLECTIONS
5-Journal Entry										
								8.44		
Totals For 1 109-0004								8.44		Balance Period 11 89,013.92

1 109-0005

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	109-0005							
GENERAL FUND TAX RECEIVABLE 5& PRIOR								
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
0.00	0.00	0.00	72,618.46	89,015.44	0.00	(16,396.98)	(16,396.98)	87,731.51

Detail Report for Wood County Commission

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/31/2016	5-Journal Entry		05312016			0.00	0.00	8.44	0.00	MAY COLLECTIONS
5-Journal Entry								8.44		
Totals For 1 109-0005								8.44		Balance Period 11 71,334.53

1 113

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	113							
GENERAL FUND	EXONERATIONS							
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
(911,983.00)	0.00	(911,983.00)	0.00	(2,747.84)	0.00	2,747.84	(909,235.16)	0.00

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/31/2016	4-Receipt		05312016			0.00	0.00	(81.27)	0.00	MAY EXON'S REFUNDED
4-Receipt								-81.27		
Totals For 1 113								(81.27)		Balance Period 11 -2,747.84

1 201-0000

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	201-0000							
GENERAL FUND	ACCOUNTS PAYABLE							
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
0.00	0.00	0.00	11,244,065.20	11,176,614.86	0.00	(67,450.34)	(67,450.34)	138,384.44

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016			0.00	0.00	6,087.44	0.00	SINGLE HEALTH
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016			0.00	0.00	11,413.95	0.00	SINGLE HEALTH
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016			0.00	0.00	6,848.37	0.00	SINGLE HEALTH
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016			0.00	0.00	8,370.23	0.00	SINGLE HEALTH
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016			0.00	0.00	10,653.02	0.00	SINGLE HEALTH
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016			0.00	0.00	4,565.58	0.00	SINGLE HEALTH
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016			0.00	0.00	8,370.23	0.00	SINGLE HEALTH
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016			0.00	0.00	1,521.86	0.00	SINGLE HEALTH
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016			0.00	0.00	3,804.65	0.00	SINGLE HEALTH
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016			0.00	0.00	33,480.92	0.00	SINGLE HEALTH
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016			0.00	0.00	2,282.79	0.00	SINGLE HEALTH
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016			0.00	0.00	10,653.02	0.00	SINGLE HEALTH
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016			0.00	0.00	3,804.65	0.00	SINGLE HEALTH
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016			0.00	0.00	16,740.46	0.00	SINGLE HEALTH
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016			0.00	0.00	9,892.09	0.00	SINGLE HEALTH
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016			0.00	0.00	760.93	0.00	SINGLE HEALTH

Detail Report for Wood County Commission

5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920	0.00	0.00	1,593.61	0.00	HEALTH ADJUSMENT
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920	0.00	0.00	6,157.34	0.00	FAMILY HEALTH
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920	0.00	0.00	4,398.10	0.00	FAMILY HEALTH
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920	0.00	0.00	3,518.48	0.00	FAMILY HEALTH
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920	0.00	0.00	2,638.86	0.00	FAMILY HEALTH
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920	0.00	0.00	5,277.72	0.00	FAMILY HEALTH
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920	0.00	0.00	1,759.24	0.00	FAMILY HEALTH
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920	0.00	0.00	5,277.72	0.00	FAMILY HEALTH
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920	0.00	0.00	1,759.24	0.00	FAMILY HEALTH
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920	0.00	0.00	20,231.26	0.00	FAMILY HEALTH
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920	0.00	0.00	879.62	0.00	FAMILY HEALTH
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920	0.00	0.00	6,157.34	0.00	FAMILY HEALTH
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920	0.00	0.00	2,638.86	0.00	FAMILY HEALTH
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920	0.00	0.00	9,675.82	0.00	FAMILY HEALTH
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920	0.00	0.00	3,518.48	0.00	FAMILY HEALTH
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920	0.00	0.00	879.62	0.00	FAMILY HEALTH
5/2/2016	2-Invoice	DEARBORN NATIONAL	052016	160140	0.00	0.00	14.72	0.00	LIFE INSURANCE
5/2/2016	2-Invoice	DEARBORN NATIONAL	052016	160140	0.00	0.00	27.88	0.00	LIFE INSURANCE
5/2/2016	2-Invoice	DEARBORN NATIONAL	052016	160140	0.00	0.00	18.68	0.00	LIFE INSURANCE
5/2/2016	2-Invoice	DEARBORN NATIONAL	052016	160140	0.00	0.00	23.00	0.00	LIFE INSURANCE
5/2/2016	2-Invoice	DEARBORN NATIONAL	052016	160140	0.00	0.00	29.44	0.00	LIFE INSURANCE
5/2/2016	2-Invoice	DEARBORN NATIONAL	052016	160140	0.00	0.00	12.24	0.00	LIFE INSURANCE
5/2/2016	2-Invoice	DEARBORN NATIONAL	052016	160140	0.00	0.00	20.24	0.00	LIFE INSURANCE
5/2/2016	2-Invoice	DEARBORN NATIONAL	052016	160140	0.00	0.00	3.68	0.00	LIFE INSURANCE
5/2/2016	2-Invoice	DEARBORN NATIONAL	052016	160140	0.00	0.00	11.04	0.00	LIFE INSURANCE
5/2/2016	2-Invoice	DEARBORN NATIONAL	052016	160140	0.00	0.00	82.44	0.00	LIFE INSURANCE
5/2/2016	2-Invoice	DEARBORN NATIONAL	052016	160140	0.00	0.00	5.52	0.00	LIFE INSURANCE
5/2/2016	2-Invoice	DEARBORN NATIONAL	052016	160140	0.00	0.00	25.76	0.00	LIFE INSURANCE
5/2/2016	2-Invoice	DEARBORN NATIONAL	052016	160140	0.00	0.00	9.20	0.00	LIFE INSURANCE
5/2/2016	2-Invoice	DEARBORN NATIONAL	052016	160140	0.00	0.00	44.16	0.00	LIFE INSURANCE
5/2/2016	2-Invoice	DEARBORN NATIONAL	052016	160140	0.00	0.00	29.44	0.00	LIFE INSURANCE
5/2/2016	2-Invoice	DEARBORN NATIONAL	052016	160140	0.00	0.00	1.84	0.00	LIFE INSURANCE
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141	0.00	0.00	66.06	0.00	SINGLE VISION
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141	0.00	0.00	117.44	0.00	SINGLE VISION
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141	0.00	0.00	66.06	0.00	SINGLE VISION
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141	0.00	0.00	95.42	0.00	SINGLE VISION
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141	0.00	0.00	117.44	0.00	SINGLE VISION
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141	0.00	0.00	51.38	0.00	SINGLE VISION
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141	0.00	0.00	80.74	0.00	SINGLE VISION
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141	0.00	0.00	14.68	0.00	SINGLE VISION
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141	0.00	0.00	44.04	0.00	SINGLE VISION
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141	0.00	0.00	337.64	0.00	SINGLE VISION
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141	0.00	0.00	22.02	0.00	SINGLE VISION
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141	0.00	0.00	102.76	0.00	SINGLE VISION
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141	0.00	0.00	36.70	0.00	SINGLE VISION

Detail Report for Wood County Commission

5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	0.00	176.16	0.00	SINGLE VISION
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	0.00	110.10	0.00	SINGLE VISION
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	0.00	7.34	0.00	SINGLE VISION
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	0.00	47.13	0.00	VISION ADJUSTMENT
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	0.00	98.16	0.00	FAMILY VISION
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	0.00	110.43	0.00	FAMILY VISION
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	0.00	61.35	0.00	FAMILY VISION
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	0.00	85.89	0.00	FAMILY VISION
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	0.00	85.89	0.00	FAMILY VISION
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	0.00	24.54	0.00	FAMILY VISION
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	0.00	73.62	0.00	FAMILY VISION
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	0.00	12.27	0.00	FAMILY VISION
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	0.00	36.81	0.00	FAMILY VISION
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	0.00	294.48	0.00	FAMILY VISION
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	0.00	12.27	0.00	FAMILY VISION
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	0.00	98.16	0.00	FAMILY VISION
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	0.00	49.08	0.00	FAMILY VISION
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	0.00	171.78	0.00	FAMILY VISION
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	0.00	36.81	0.00	FAMILY VISION
5/3/2016	2-Invoice	ACADEMY GLASS	7513	160142		0.00	0.00	51.84	0.00	VIENNA VFD
5/3/2016	2-Invoice	ASTORG DODGE CHRYSLER.	27674	160143	76556	0.00	0.00	55.97	(55.97)	manifold bolts for Durango
5/3/2016	2-Invoice	BADGER LUMBER	K02152/1	160144	76551	0.00	0.00	34.43	(34.43)	SCREWS & BITS
5/3/2016	2-Invoice	BILL BAILEY INSURANCE AC	03032016	160145		0.00	0.00	14,235.87	0.00	POND CREEK VFD
5/3/2016	2-Invoice	BILL BAILEY INSURANCE AC	03012016	160145		0.00	0.00	1,625.00	0.00	POND CREEK VFD
5/3/2016	2-Invoice	LYNDE BAKER	04252016	160146		0.00	0.00	211.75	0.00	CASE 15-F-227/FLOWERS
5/3/2016	2-Invoice	BIG A MUFFLER	04262016	160147	76570	0.00	0.00	135.00	(135.00)	EXHAUST REPAIR
5/3/2016	2-Invoice	BROWN ASPHALT PAVING C	3393	160148		0.00	0.00	300.00	0.00	STRIPING/HANDICAP S[ACES
5/3/2016	2-Invoice	CARLIN'S BATTERY D	05022016	160149		0.00	0.00	500.00	0.00	PER LETTER
5/3/2016	2-Invoice	CARQUEST	12560-184440	160150	76559	0.00	0.00	129.18	(129.18)	brake calipres for Charger 2688
5/3/2016	2-Invoice	CARQUEST	12560-184394	160150	76555	0.00	0.00	83.08	(83.08)	exhaust manifold for Durango
5/3/2016	2-Invoice	CARQUEST	12560-184549	160150	76567	0.00	0.00	43.34	(43.34)	Brake pads 2007 Durango/Pool Car
5/3/2016	2-Invoice	CARQUEST	12560-184514	160150	76566	0.00	0.00	124.52	(124.52)	Brake caliper and rotor for 2007 Dodge Durango
5/3/2016	2-Invoice	CARQUEST	12560-184388	160150	76565	0.00	0.00	221.18	(221.18)	REFRIGERANT, GASKET, BRAKE PADS
5/3/2016	2-Invoice	CARQUEST	12560-184464	160150	76565	0.00	0.00	(14.61)	14.61	REFRIGERANT, GASKET, BRAKE PADS
5/3/2016	2-Invoice	CM&I PRODUCTS, INC.	I0059833	160151	76564	0.00	0.00	44.46	(44.46)	FUEL PUMP FOR GAS
5/3/2016	2-Invoice	GWEN CRUM	04282016	160152	76417	0.00	0.00	201.96	(201.96)	BLANKET MILEAGE - APRIL
5/3/2016	2-Invoice	CWS	408227	160153		0.00	0.00	437.44	0.00	ACCT WCC36
5/3/2016	2-Invoice	CWS	408290	160153		0.00	0.00	131.37	0.00	ACCT WCC36
5/3/2016	2-Invoice	CWS	408744	160153		0.00	0.00	7.55	0.00	ORDER# S053568
5/3/2016	2-Invoice	DEBARR TRUCKING CO. INC.	116465	160154	76519	0.00	0.00	576.00	(576.00)	gravel for Veterans Park
5/3/2016	2-Invoice	DEBARR TRUCKING CO. INC.	116466	160154	76500	0.00	0.00	1,181.45	(1,181.45)	40 TON CRUSH & RUN GRAVEL
5/3/2016	2-Invoice	DISH NETWORK	05032016	160155		0.00	0.00	94.43	0.00	ACCT 8255707081487964
5/3/2016	2-Invoice	GLACIER MOUNTAIN BOTTL	016468	160156		0.00	0.00	19.50	0.00	ACCT 012353
5/3/2016	2-Invoice	THE HONEY BAKED HAM CO	04262016	160157		0.00	0.00	157.02	0.00	LUNCHESES
5/3/2016	2-Invoice	LOWE'S COMPANIES, INC.	04012016	160158	76450	0.00	0.00	2,166.00	(2,166.00)	Olympic Maximum linseed oil

Detail Report for Wood County Commission

5/3/2016	2-Invoice	LOWE'S COMPANIES, INC.	04082016	160158	76501	0.00	0.00	103.33	(103.33)	LAMPS, BALLASTS
5/3/2016	2-Invoice	LOWE'S COMPANIES, INC.	04112016	160158	76505	0.00	0.00	117.39	(117.39)	forstner bit 2 1/8 " and extension & misc bolts, n
5/3/2016	2-Invoice	LOWE'S COMPANIES, INC.	040816	160158	76498	0.00	0.00	274.55	(274.55)	LANDSCAPE EDGER
5/3/2016	2-Invoice	MID-ATLANTIC BUSINESS CC	45642	160159		0.00	0.00	881.60	0.00	ORDER# 45642
5/3/2016	2-Invoice	MATHENY MOTOR TRUCK C	284224	160160	76575	0.00	0.00	9.76	(9.76)	BUSHINGS FOR DUMP TRUCK
5/3/2016	2-Invoice	MYERS SEPTIC	38246	160161	76552	0.00	0.00	170.00	(170.00)	BLANKET - 7 MONTHS PORTABLE RENTAL
5/3/2016	2-Invoice	NOE OFFICE EQUIPMENT	112218	160162		0.00	0.00	81.00	0.00	8 1/2 X 11 COPY PAPER
5/3/2016	2-Invoice	NATIONAL SHERIFFS' ASSOC	04012016	160163		0.00	0.00	112.00	0.00	MEMBER ID - 024973
5/3/2016	2-Invoice	OFFICE DEPOT	835361932001	160164	76549	0.00	0.00	69.02	(69.02)	TAPE, STAPLER, POST ITS, BATTERIES
5/3/2016	2-Invoice	OFFICE DEPOT	835361559001	160164	76549	0.00	0.00	29.56	(29.56)	TAPE, STAPLER, POST ITS, BATTERIES
5/3/2016	2-Invoice	GREATER PARKERSBURG CC	052016	160165		0.00	0.00	20,677.35	0.00	HOTEL/MOTEL
5/3/2016	2-Invoice	PARKS HARDWARE & SUPPL	04272016	160166	76576	0.00	0.00	14.97	(14.97)	SUPPLIES FOR FORMS FOR BEARS AT VET
5/3/2016	2-Invoice	PCMG	S95995360101	160167	76554	0.00	0.00	525.99	(525.99)	SMARTBUY PRO BOOK
5/3/2016	2-Invoice	PCMG	S96022240101	160167	76562	0.00	0.00	200.95	(200.95)	TONER
5/3/2016	2-Invoice	PCMG	S95920850101	160167	76537	0.00	0.00	130.98	(130.98)	SPEAKERS, POWER SUPPLY
5/3/2016	2-Invoice	PCMG	S96026510101	160167	76563	0.00	0.00	67.99	(67.99)	TONER, SHIPPING
5/3/2016	2-Invoice	PARKERSBURG SOUTH HIGH	05022016	160168		0.00	0.00	2,500.00	0.00	WV DUALS
5/3/2016	2-Invoice	RICOH USA INC	21255488	160169		0.00	0.00	248.22	0.00	CUST# 14873884
5/3/2016	2-Invoice	SAM'S CLUB	050816	160170	76385	0.00	0.00	14.58	(14.58)	CASE OF COFFEE CUPS
5/3/2016	2-Invoice	SAM'S CLUB	050816A	160170	76427	0.00	0.00	353.26	(353.26)	Water,Cleaning & Office supplies for the Holdin;
5/3/2016	2-Invoice	SAM'S CLUB	050816B	160170	76520	0.00	0.00	189.80	(189.80)	Cd's, paper towels, cups, lids, etc.
5/3/2016	2-Invoice	JODI SMITH	04262016	160171	76489	0.00	0.00	92.52	(92.52)	BLANKET SUPPLIES - APRIL
5/3/2016	2-Invoice	JODI SMITH	04272016	160171	76490	0.00	0.00	27.00	(27.00)	BLANKET MILEAGE - APRIL
5/3/2016	2-Invoice	JODI SMITH	04262016A	160171	76491	0.00	0.00	349.24	(349.24)	WVAE4HA CONF: MILEAGE, HOTELS, MEA
5/3/2016	2-Invoice	CINDY A. SUTPHIN	16-13	160172		0.00	0.00	168.75	0.00	16-JA-35 & 36/HORNISH
5/3/2016	2-Invoice	UNION WILLIAMS PUBLIC SE	05202016	160173		0.00	0.00	14.28	0.00	ACCT 13 7065 00
5/3/2016	2-Invoice	US BANK EQUIPMENT FINAN	302465778	160174		0.00	0.00	285.00	0.00	ACCT 1306206
5/3/2016	2-Invoice	US BANK EQUIPMENT FINAN	303012397	160174		0.00	0.00	455.00	0.00	ACCT 1306206
5/3/2016	2-Invoice	VALLEY SUPPLY COMPANY	S1953096.001	160175	76529	0.00	0.00	59.55	(59.55)	BUBBLER HEAD
5/3/2016	2-Invoice	RETIREE HEALTH BENEFIT T	052016	160176		0.00	0.00	17,679.00	0.00	RETIREE'S INSURANCE
5/4/2016	2-Invoice	MON POWER	05122016	1922		0.00	0.00	31.02	0.00	ACCT 110 087 468 861
5/4/2016	2-Invoice	MON POWER	05182016	1922		0.00	0.00	5,583.17	0.00	ACCT 110 082 832 707
5/4/2016	2-Invoice	MON POWER	05182016	1922		0.00	0.00	2,584.37	0.00	ACCT 110 082 835 635
5/4/2016	2-Invoice	MON POWER	05182016	1922		0.00	0.00	3,151.76	0.00	ACCT 110 082 837 110
5/4/2016	2-Invoice	MON POWER	05182016	1922		0.00	0.00	2,298.51	0.00	ACCT 110 082 836 260
5/4/2016	2-Invoice	MON POWER	05182016	1922		0.00	0.00	3,107.63	0.00	ACCT 110 082 835 262
5/4/2016	2-Invoice	MON POWER	05182016	1922		0.00	0.00	69.92	0.00	ACCT 110 094 777 098
5/4/2016	2-Invoice	MON POWER	05182016	1922		0.00	0.00	22.30	0.00	ACCT 110 095 877 012
5/4/2016	2-Invoice	MON POWER	05182016	1922		0.00	0.00	648.56	0.00	ACCT 110 082 834 638
5/4/2016	2-Invoice	MON POWER	05182016	1922		0.00	0.00	187.87	0.00	ACCT 110 084 956 652
5/4/2016	2-Invoice	MON POWER	05192016	1922		0.00	0.00	5.00	0.00	ACCT 110 082 670 347
5/4/2016	2-Invoice	MON POWER	05192016	1922		0.00	0.00	93.65	0.00	ACCT 110 083 939 485
5/5/2016	2-Invoice	RENAISSANCE	CNS0000154706	1923		0.00	0.00	82.15	0.00	DENTAL CLAIMS
5/5/2016	2-Invoice	RENAISSANCE	CNS0000154706	1923		0.00	0.00	38.30	0.00	DENTAL CLAIMS
5/5/2016	2-Invoice	RENAISSANCE	CNS0000154706	1923		0.00	0.00	234.00	0.00	DENTAL CLAIMS

Detail Report for Wood County Commission

5/5/2016	2-Invoice	RENAISSANCE	CNS0000154706	1923		0.00	0.00	630.50	0.00	DENTAL CLAIMS
5/5/2016	2-Invoice	RENAISSANCE	CNS0000154706	1923		0.00	0.00	151.17	0.00	DENTAL CLAIMS
5/5/2016	2-Invoice	RENAISSANCE	CNS0000154706	1923		0.00	0.00	485.61	0.00	DENTAL CLAIMS
5/6/2016	2-Invoice	CASTO & HARRIS, INC.	101292	160177	76594	0.00	0.00	729.44	(729.44)	Early Voting Printed Poll Book Fillers, freight
5/6/2016	2-Invoice	ENGLEFIELD OIL COMPANY	IN-105697B	160178	76544	0.00	0.00	233.63	(233.63)	GASOLINE - MOUNTWOOD
5/6/2016	2-Invoice	ENGLEFIELD OIL COMPANY	IN-105697B	160178	76544	0.00	0.00	20.47	(20.47)	GASOLINE - COMPLIANCE
5/6/2016	2-Invoice	ENGLEFIELD OIL COMPANY	IN-105697B	160178	76544	0.00	0.00	183.71	(183.71)	GASOLINE - SOLID WASTE (WILL BE INVO
5/6/2016	2-Invoice	ENGLEFIELD OIL COMPANY	IN-105697B	160178	76544	0.00	0.00	471.75	(471.75)	GASOLINE - MAINTENANCE
5/6/2016	2-Invoice	ENGLEFIELD OIL COMPANY	IN-105697B	160178	76544	0.00	0.00	29.45	(29.45)	GASOLINE - CORONER
5/6/2016	2-Invoice	ENGLEFIELD OIL COMPANY	IN-105697B	160178	76544	0.00	0.00	7,033.50	(7,033.50)	GASOLINE - LAW ENF
5/6/2016	2-Invoice	ES&S	966332	160179	76597	0.00	0.00	631.19	(631.19)	IVOTRONIC SUPPLIES, FREIGHT
5/6/2016	2-Invoice	KEELING CHIMNEY SERVICE	042516	160180		0.00	0.00	2,150.00	0.00	4H CAMP M WELLS
5/6/2016	2-Invoice	NOLAN'S SERVICES LLC	2123	160181		0.00	0.00	7,948.47	0.00	APRIL 2016
5/6/2016	2-Invoice	OFFICE DEPOT	834937362001	160182	76508	0.00	0.00	37.40	(37.40)	CD SLEEVES
5/6/2016	2-Invoice	RICOH USA INC	5041726240	160183		0.00	0.00	237.56	0.00	CUST#14886209
5/6/2016	2-Invoice	YOLANDA ROBERTS	043016	160184		0.00	0.00	50.00	0.00	MW CARNIVAL
5/6/2016	2-Invoice	RUNYON LOCK SERVICE	JAN27706PD	160185	76560	0.00	0.00	27.50	(27.50)	MASTER KEY, KEYS, KEY TAGS
5/6/2016	2-Invoice	S W RESOURCES	128580	160186		0.00	0.00	472.02	0.00	CUST ID WOOD CO COMM
5/6/2016	2-Invoice	T&S LAWN-LANDSCAPE INC	9033	160187		0.00	0.00	104.00	0.00	LAWN SERVICES
5/6/2016	2-Invoice	TELEPAGE	050116	160188		0.00	0.00	193.56	0.00	ACCT#28218
5/6/2016	2-Invoice	TIANO-KNOPP ASSOC., INC.	542016	160189		0.00	0.00	309.43	0.00	CHILD SAFE SEAT CLINIC
5/6/2016	2-Invoice	TIANO-KNOPP ASSOC., INC.	542016	160189		0.00	0.00	110.00	0.00	EXPENSE REIM
5/6/2016	2-Invoice	TIANO-KNOPP ASSOC., INC.	542016	160189		0.00	0.00	300.00	0.00	EXPENSE REIM
5/6/2016	2-Invoice	TIANO-KNOPP ASSOC., INC.	552016	160189		0.00	0.00	3,000.00	0.00	APRIL 2016
5/6/2016	2-Invoice	TIANO-KNOPP ASSOC, INC.	542016	160190		0.00	0.00	342.36	0.00	TRAVEL EXP REIM
5/6/2016	2-Invoice	US BANK EQUIPMENT FINAN	303693337	160191		0.00	0.00	359.00	0.00	ACCT#1306206
5/6/2016	2-Invoice	US BANK EQUIPMENT FINAN	303433916	160191		0.00	0.00	140.00	0.00	ACCT#1306206
5/6/2016	2-Invoice	WNRJ	16040395	160192		0.00	0.00	500.00	0.00	ACCT ID 0462
5/6/2016	2-Invoice	WOOD CO SENIOR CITIZENS	4292016	160193		0.00	0.00	8,750.00	0.00	4TH QTR ALLOT
5/11/2016	2-Invoice	ADVANCE AUTO PARTS	12560-185241	160194	76620	0.00	0.00	37.51	(37.51)	12VOLT SCAG BATTERY
5/11/2016	2-Invoice	CHARLESTON FORENSIC PH	522016	160195		0.00	0.00	2,000.00	0.00	CASE#15-F-191-W
5/11/2016	2-Invoice	CWS	409460	160196		0.00	0.00	52.81	0.00	ACCT#WCC36
5/11/2016	2-Invoice	RENAISSANCE	CNS0000155402	1924		0.00	0.00	447.44	0.00	DENTAL CLAIMS
5/11/2016	2-Invoice	RENAISSANCE	CNS0000155402	1924		0.00	0.00	120.70	0.00	DENTAL CLAIMS
5/11/2016	2-Invoice	RENAISSANCE	CNS0000155402	1924		0.00	0.00	280.30	0.00	DENTAL CLAIMS
5/11/2016	2-Invoice	RENAISSANCE	CNS0000155402	1924		0.00	0.00	371.98	0.00	DENTAL CLAIMS
5/11/2016	2-Invoice	DOMINION HOPE	5242016	160197		0.00	0.00	124.90	0.00	ACCT#5500024407220
5/11/2016	2-Invoice	DOMINION HOPE	5242016	160197		0.00	0.00	182.97	0.00	ACCT#9100000091811
5/11/2016	2-Invoice	DOMINION HOPE	5242016	160197		0.00	0.00	46.72	0.00	ACCT#5500008675889
5/11/2016	2-Invoice	DOMINION HOPE	5242016	160197		0.00	0.00	42.12	0.00	ACCT#8500000974785
5/11/2016	2-Invoice	DOMINION HOPE	5232016	160197		0.00	0.00	23.72	0.00	ACCT#6100000091684
5/11/2016	2-Invoice	LAMP PESTPROOF	215198	160198		0.00	0.00	140.00	0.00	CUST#1112
5/11/2016	2-Invoice	LEWIS COUNTY CIRCUIT CLI	542016	160199		0.00	0.00	41.08	0.00	16-MH-38
5/11/2016	2-Invoice	LEWIS COUNTY CIRCUIT CLI	542016	160199		0.00	0.00	44.06	0.00	16-MH-37
5/11/2016	2-Invoice	LEWIS COUNTY CIRCUIT CLI	542016	160199		0.00	0.00	41.08	0.00	16-MH-33

Detail Report for Wood County Commission

5/11/2016	2-Invoice	REBECCA MARKS	5416	160200	76486	0.00	0.00	54.54	(54.00)	BLANKET MILEAGE - APRIL
5/11/2016	2-Invoice	OFFICE DEPOT	837149223001	160201	76587	0.00	0.00	5.00	(5.00)	portfolios, post its, tape disp, desk pad, rolodex, s
5/11/2016	2-Invoice	OFFICE DEPOT	837148942001	160201	76587	0.00	0.00	102.77	(102.77)	portfolios, post its, tape disp, desk pad, rolodex, s
5/11/2016	2-Invoice	RONALD D PEARSE	542016	160202		0.00	0.00	150.00	0.00	16-MH-46
5/11/2016	2-Invoice	RONALD D PEARSE	542016	160202		0.00	0.00	150.00	0.00	16-MH-44
5/11/2016	2-Invoice	RECORDS IMAGING & STORA	032568	160203		0.00	0.00	839.05	0.00	CUST ID WOOD
5/11/2016	2-Invoice	ROSS MELODY L.	542016	160204		0.00	0.00	31.32	0.00	TRAVEL EXPENSE
5/11/2016	2-Invoice	SHAWVER LINDSEY A	542016	160205	76487	0.00	0.00	36.90	(36.90)	BLANKET SUPPLIES - APRIL
5/11/2016	2-Invoice	SHAWVER LINDSEY A	5416A	160205	76488	0.00	0.00	62.64	(62.64)	BLANKET MILEAGE - APRIL
5/11/2016	2-Invoice	WESBANCO	5102016	160206		0.00	0.00	50,000.00	0.00	HRA#0000003022011233
5/11/2016	2-Invoice	W.S. CONSTRUCTION	03252016	160207	76593	0.00	0.00	75.00	(75.00)	Hardware for sign instalation of new signs at Fort
5/13/2016	2-Invoice	CHILD SUPPORT ENF DIV	20160513-CH09	1927		0.00	0.00	1.00	0.00	PROCESSING FEE
5/13/2016	2-Invoice	TASC	20160513-FS37	1929		0.00	0.00	91.51	0.00	ED HUPP
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	0.00	927.63	0.00	FICA
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	0.00	20.87	0.00	FICA
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	0.00	1,529.17	0.00	FICA
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	0.00	1,155.44	0.00	FICA
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	0.00	1,040.44	0.00	FICA
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	0.00	2,180.21	0.00	FICA
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	0.00	550.30	0.00	FICA
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	0.00	1,089.52	0.00	FICA
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	0.00	151.30	0.00	FICA
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	0.00	1,205.11	0.00	FICA
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	0.00	484.62	0.00	FICA
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	0.00	5,003.53	0.00	FICA
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	0.00	220.81	0.00	FICA
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	0.00	1,007.19	0.00	FICA
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	0.00	345.29	0.00	FICA
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	0.00	111.75	0.00	FICA
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	0.00	2,638.34	0.00	FICA
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	0.00	1,479.77	0.00	FICA
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	0.00	119.77	0.00	FICA
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	0.00	216.95	0.00	MED
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	0.00	4.89	0.00	MED
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	0.00	357.65	0.00	MED
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	0.00	270.20	0.00	MED
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	0.00	243.35	0.00	MED
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	0.00	509.86	0.00	MED
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	0.00	128.70	0.00	MED
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	0.00	254.79	0.00	MED
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	0.00	35.38	0.00	MED
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	0.00	281.82	0.00	MED
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	0.00	113.34	0.00	MED
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	0.00	1,170.15	0.00	MED
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	0.00	51.64	0.00	MED

Detail Report for Wood County Commission

5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925	0.00	0.00	235.57	0.00	MED
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925	0.00	0.00	80.73	0.00	MED
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925	0.00	0.00	26.15	0.00	MED
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925	0.00	0.00	617.03	0.00	MED
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925	0.00	0.00	346.06	0.00	MED
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925	0.00	0.00	28.01	0.00	MED
5/13/2016	2-Invoice	WV DEPUTY SHERIFF'S RETII	20160513-00	1939	0.00	0.00	12.09	0.00	DEP-RETIRE
5/13/2016	2-Invoice	WV DEPUTY SHERIFF'S RETII	20160513-00	1939	0.00	0.00	8,175.45	0.00	DEP-RETIRE
5/13/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160513-00	1944	0.00	0.00	1,803.50	0.00	RETIREMENT
5/13/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160513-00	1944	0.00	0.00	32.62	0.00	RETIREMENT
5/13/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160513-00	1944	0.00	0.00	3,464.96	0.00	RETIREMENT
5/13/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160513-00	1944	0.00	0.00	2,197.65	0.00	RETIREMENT
5/13/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160513-00	1944	0.00	0.00	2,059.36	0.00	RETIREMENT
5/13/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160513-00	1944	0.00	0.00	4,413.05	0.00	RETIREMENT
5/13/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160513-00	1944	0.00	0.00	1,268.46	0.00	RETIREMENT
5/13/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160513-00	1944	0.00	0.00	2,515.39	0.00	RETIREMENT
5/13/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160513-00	1944	0.00	0.00	336.72	0.00	RETIREMENT
5/13/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160513-00	1944	0.00	0.00	581.84	0.00	RETIREMENT
5/13/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160513-00	1944	0.00	0.00	1,105.79	0.00	RETIREMENT
5/13/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160513-00	1944	0.00	0.00	1,607.97	0.00	RETIREMENT
5/13/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160513-00	1944	0.00	0.00	507.05	0.00	RETIREMENT
5/13/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160513-00	1944	0.00	0.00	2,366.77	0.00	RETIREMENT
5/13/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160513-00	1944	0.00	0.00	830.36	0.00	RETIREMENT
5/13/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160513-00	1944	0.00	0.00	5,959.38	0.00	RETIREMENT
5/13/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160513-00	1944	0.00	0.00	3,169.63	0.00	RETIREMENT
5/13/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160513-00	1944	0.00	0.00	281.25	0.00	RETIREMENT
5/16/2016	2-Invoice	JOANN BALL	2016/05/16	160211	0.00	0.00	20.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MARIJEAN STOCKWELL	2016/05/16	160212	0.00	0.00	40.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BETTY ARNOLD	2016/05/16	160213	0.00	0.00	40.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JENNIFER HABEB	2016/05/16	160214	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JENNIFER HABEB	2016/05/16	160214	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JENNIFER HABEB	2016/05/16	160214	0.00	0.00	23.22	0.00	MILEAGE
5/16/2016	2-Invoice	DEBRA DEWEES	2016/05/16	160215	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DEBRA DEWEES	2016/05/16	160215	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LOU ANN DOWD	2016/05/16	160216	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LOU ANN DOWD	2016/05/16	160216	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CARL RAY	2016/05/16	160217	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CARL RAY	2016/05/16	160217	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LEWIS REXROAD	2016/05/16	160218	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	AMY WALTON	2016/05/16	160219	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	AMY WALTON	2016/05/16	160219	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	AMY WEST	2016/05/16	160220	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	AMY WEST	2016/05/16	160220	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JANE ANDERSON	2016/05/16	160221	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JANE ANDERSON	2016/05/16	160221	0.00	0.00	25.00	0.00	SCHOOLING

Detail Report for Wood County Commission

5/16/2016	2-Invoice	DOUGLAS ANKROM	2016/05/16	160222	0.00	0.00	100.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ROBERT BAILES	2016/05/16	160223	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JOSEPH BARNETT	2016/05/16	160224	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JOSEPH BARNETT	2016/05/16	160224	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JOSEPH BARNETT	2016/05/16	160224	0.00	0.00	21.60	0.00	MILEAGE
5/16/2016	2-Invoice	DEBORAH BUCK	2016/05/16	160225	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DEBORAH BUCK	2016/05/16	160225	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JANET BURTON	2016/05/16	160226	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JANET BURTON	2016/05/16	160226	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JOEL CARTY	2016/05/16	160227	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JOEL CARTY	2016/05/16	160227	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SANDRA CHADDOCK	2016/05/16	160228	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SANDRA CHADDOCK	2016/05/16	160228	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ALLEN COE	2016/05/16	160229	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ALLEN COE	2016/05/16	160229	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	KATHRYN CONRAD	2016/05/16	160230	0.00	0.00	20.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CYNTHIA COOPER	2016/05/16	160231	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CYNTHIA COOPER	2016/05/16	160231	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SHARON COOPER	2016/05/16	160232	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SHARON COOPER	2016/05/16	160232	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	KAREN GORRELL	2016/05/16	160233	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	KAREN GORRELL	2016/05/16	160233	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BRENT DUNCAN	2016/05/16	160234	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BRENT DUNCAN	2016/05/16	160234	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DEANNA EATON	2016/05/16	160235	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	TABATHA EFAW	2016/05/16	160236	0.00	0.00	20.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	EVAN FORDYCE	2016/05/16	160237	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	EVAN FORDYCE	2016/05/16	160237	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	RYAN GASTON	2016/05/16	160238	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	RYAN GASTON	2016/05/16	160238	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BRIAN HALL	2016/05/16	160239	0.00	0.00	20.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CONNIE HALL	2016/05/16	160240	0.00	0.00	80.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JAROD HARPER	2016/05/16	160241	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CYNTHIA HESS	2016/05/16	160242	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CYNTHIA HESS	2016/05/16	160242	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	WILLIAM HESS	2016/05/16	160243	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	WILLIAM HESS	2016/05/16	160243	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	WILLIAM HESS	2016/05/16	160243	0.00	0.00	8.10	0.00	MILEAGE
5/16/2016	2-Invoice	DEBORAH HEWITT	2016/05/16	160244	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DEBORAH HEWITT	2016/05/16	160244	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	WAYNE JARVIS	2016/05/16	160245	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	WAYNE JARVIS	2016/05/16	160245	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JOSEPH JOHNSON	2016/05/16	160246	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JOSEPH JOHNSON	2016/05/16	160246	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ANGELA JOY	2016/05/16	160247	0.00	0.00	185.00	0.00	POLL WORKER FEE

Detail Report for Wood County Commission

5/16/2016	2-Invoice	ANGELA JOY	2016/05/16	160247	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CAROLYN KESTERSON	2016/05/16	160248	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	STACY MCLAUGHLIN	2016/05/16	160249	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	STACY MCLAUGHLIN	2016/05/16	160249	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	TYLER MCVANEY	2016/05/16	160250	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BETSY MERLUZZI	2016/05/16	160251	0.00	0.00	40.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CAROL MILLER	2016/05/16	160252	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CAROL MILLER	2016/05/16	160252	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BRIAN MITCHELL	2016/05/16	160253	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BRIAN MITCHELL	2016/05/16	160253	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	STEVEN NICOLSON	2016/05/16	160254	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	STEVEN NICOLSON	2016/05/16	160254	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JAMES PERRY	2016/05/16	160255	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JAMES PERRY	2016/05/16	160255	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JOSIE RABATIN	2016/05/16	160256	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JOSIE RABATIN	2016/05/16	160256	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JOSIE RABATIN	2016/05/16	160256	0.00	0.00	38.12	0.00	MILEAGE
5/16/2016	2-Invoice	ROBERT RENDER	2016/05/16	160257	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ROBERT RENDER	2016/05/16	160257	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BRAD RICHARDS	2016/05/16	160258	0.00	0.00	20.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DELORAS SEARS	2016/05/16	160259	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DELORAS SEARS	2016/05/16	160259	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BONNIE SIKIO	2016/05/16	160260	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BONNIE SIKIO	2016/05/16	160260	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SANDRA SINNETT	2016/05/16	160261	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SANDRA SINNETT	2016/05/16	160261	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LORAIN STOUT	2016/05/16	160262	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MARY SWISHER	2016/05/16	160263	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MARY SWISHER	2016/05/16	160263	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LINDA T TALBOTT	2016/05/16	160264	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LINDA T TALBOTT	2016/05/16	160264	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LOUIS BOGDAN	2016/05/16	160265	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LOUIS BOGDAN	2016/05/16	160265	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LOUIS BOGDAN	2016/05/16	160265	0.00	0.00	17.71	0.00	MILEAGE
5/16/2016	2-Invoice	JOANNE JUMPER	2016/05/16	160266	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JOANNE JUMPER	2016/05/16	160266	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JOANNE JUMPER	2016/05/16	160266	0.00	0.00	5.40	0.00	MILEAGE
5/16/2016	2-Invoice	ROBERT HIGH	2016/05/16	160267	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ROBERT HIGH	2016/05/16	160267	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MANSOOR MATCHESWALLA	2016/05/16	160268	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MANSOOR MATCHESWALLA	2016/05/16	160268	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MANSOOR MATCHESWALLA	2016/05/16	160268	0.00	0.00	13.50	0.00	MILEAGE
5/16/2016	2-Invoice	JOHN MAHER	2016/05/16	160269	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JOHN MAHER	2016/05/16	160269	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PATRICIA BRUNICARDI	2016/05/16	160270	0.00	0.00	185.00	0.00	POLL WORKER FEE

Detail Report for Wood County Commission

5/16/2016	2-Invoice	PATRICIA BRUNICARDI	2016/05/16	160270	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JENNIFER OROCCHI	2016/05/16	160271	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JENNIFER OROCCHI	2016/05/16	160271	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CARRIE MCGHEE	2016/05/16	160272	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CARRIE MCGHEE	2016/05/16	160272	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CHARLES CULBERTSON	2016/05/16	160273	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CHARLES CULBERTSON	2016/05/16	160273	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MARY BETH RIDDLE	2016/05/16	160274	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MARY BETH RIDDLE	2016/05/16	160274	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LUTHER EHRET	2016/05/16	160275	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LUTHER EHRET	2016/05/16	160275	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BRYAN RIGGS	2016/05/16	160276	0.00	0.00	40.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MARION CULBERTSON	2016/05/16	160277	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MARION CULBERTSON	2016/05/16	160277	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BETTY BOOT	2016/05/16	160278	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BETTY BOOT	2016/05/16	160278	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BETTY BOOT	2016/05/16	160278	0.00	0.00	21.60	0.00	MILEAGE
5/16/2016	2-Invoice	EVAN FREES	2016/05/16	160279	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	EVAN FREES	2016/05/16	160279	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	EVAN FREES	2016/05/16	160279	0.00	0.00	25.92	0.00	MILEAGE
5/16/2016	2-Invoice	EDWARD ALESIOUS	2016/05/16	160280	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	EDWARD ALESIOUS	2016/05/16	160280	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	STEPHANIE MIDDLETON	2016/05/16	160281	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	STEPHANIE MIDDLETON	2016/05/16	160281	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	THEODORE MASON	2016/05/16	160282	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	THEODORE MASON	2016/05/16	160282	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ANTONIA FLEMING	2016/05/16	160283	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ANTONIA FLEMING	2016/05/16	160283	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	GREGORY MAHER	2016/05/16	160284	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	GREGORY MAHER	2016/05/16	160284	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PATRICIA KIBBE	2016/05/16	160285	0.00	0.00	40.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JAN HARRIS	2016/05/16	160286	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JAN HARRIS	2016/05/16	160286	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SHARON PEARSON	2016/05/16	160287	0.00	0.00	20.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	KAREN GILLESPIE	2016/05/16	160288	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	KAREN GILLESPIE	2016/05/16	160288	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MARIJEAN STOCKWELL	2016/05/16	160289	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MARIJEAN STOCKWELL	2016/05/16	160289	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CHERYL J MCINTIRE	2016/05/16	160290	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CHERYL J MCINTIRE	2016/05/16	160290	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CHERYL J MCINTIRE	2016/05/16	160290	0.00	0.00	21.60	0.00	MILEAGE
5/16/2016	2-Invoice	VICKIE LAMBERT	2016/05/16	160291	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	VICKIE LAMBERT	2016/05/16	160291	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BRENDA COOK	2016/05/16	160292	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BRENDA COOK	2016/05/16	160292	0.00	0.00	25.00	0.00	SCHOOLING

Detail Report for Wood County Commission

5/16/2016	2-Invoice	KELLYE HARKNESS	2016/05/16	160293	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	KELLYE HARKNESS	2016/05/16	160293	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BETTY LAMB	2016/05/16	160294	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BETTY LAMB	2016/05/16	160294	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	VEDA SHANK	2016/05/16	160295	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	VEDA SHANK	2016/05/16	160295	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	VEDA SHANK	2016/05/16	160295	0.00	0.00	9.72	0.00	MILEAGE
5/16/2016	2-Invoice	JORDAN BLANKENSHIP	2016/05/16	160296	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JORDAN BLANKENSHIP	2016/05/16	160296	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LEILA CARPENTER	2016/05/16	160297	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LEILA CARPENTER	2016/05/16	160297	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JANET STOKES	2016/05/16	160298	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JANET STOKES	2016/05/16	160298	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DELORES SIMS	2016/05/16	160299	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DELORES SIMS	2016/05/16	160299	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LLOYD ARNOLD	2016/05/16	160300	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LLOYD ARNOLD	2016/05/16	160300	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JOANN BALL	2016/05/16	160301	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JOANN BALL	2016/05/16	160301	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ARVELLA BALDERSON	2016/05/16	160302	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ARVELLA BALDERSON	2016/05/16	160302	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CHARLES KEEVER	2016/05/16	160303	0.00	0.00	20.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CHARLES CHILDRESS	2016/05/16	160304	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CHARLES CHILDRESS	2016/05/16	160304	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SHARLOTTE SUE SOMERVILI	2016/05/16	160305	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SHARLOTTE SUE SOMERVILI	2016/05/16	160305	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ELWILDA STOUT	2016/05/16	160306	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ELWILDA STOUT	2016/05/16	160306	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ROBERT STOUT	2016/05/16	160307	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ROBERT STOUT	2016/05/16	160307	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JANICE HASTINGS	2016/05/16	160308	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JANICE HASTINGS	2016/05/16	160308	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BEULAH GAINER	2016/05/16	160309	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BEULAH GAINER	2016/05/16	160309	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LEWIS REXROAD	2016/05/16	160310	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LEWIS REXROAD	2016/05/16	160310	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LEWIS REXROAD	2016/05/16	160310	0.00	0.00	36.72	0.00	MILEAGE
5/16/2016	2-Invoice	SHARON LOCKHART	2016/05/16	160311	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LARRY VILLERS	2016/05/16	160312	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LARRY VILLERS	2016/05/16	160312	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LARRY VILLERS	2016/05/16	160312	0.00	0.00	8.64	0.00	MILEAGE
5/16/2016	2-Invoice	ELEANOR GATES	2016/05/16	160313	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ELEANOR GATES	2016/05/16	160313	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	HANNAH MCCUNE	2016/05/16	160314	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	HANNAH MCCUNE	2016/05/16	160314	0.00	0.00	25.00	0.00	SCHOOLING

Detail Report for Wood County Commission

5/16/2016	2-Invoice	WANDA MILLS	2016/05/16	160315	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	WANDA MILLS	2016/05/16	160315	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	RICHARD CRAMLET	2016/05/16	160316	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	RICHARD CRAMLET	2016/05/16	160316	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	RICHARD CRAMLET	2016/05/16	160316	0.00	0.00	14.04	0.00	MILEAGE
5/16/2016	2-Invoice	PATRICIA SAYRE	2016/05/16	160317	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PATRICIA SAYRE	2016/05/16	160317	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	RUTH JACKMAN	2016/05/16	160318	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	RUTH JACKMAN	2016/05/16	160318	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JANET MICHELS	2016/05/16	160319	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JANET MICHELS	2016/05/16	160319	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DALE TAWNEY	2016/05/16	160320	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DALE TAWNEY	2016/05/16	160320	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JANICE BURKHAMMER	2016/05/16	160321	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JANICE BURKHAMMER	2016/05/16	160321	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JEFFREY SCOTT SMITH	2016/05/16	160322	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JEFFREY SCOTT SMITH	2016/05/16	160322	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DENNIS METZ	2016/05/16	160323	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DENNIS METZ	2016/05/16	160323	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ROBERT STARCHER	2016/05/16	160324	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ROBERT STARCHER	2016/05/16	160324	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LINDA WIGAL	2016/05/16	160325	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LINDA WIGAL	2016/05/16	160325	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CATHERINE CONNER	2016/05/16	160326	0.00	0.00	20.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SHERI GASTON	2016/05/16	160327	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SHERI GASTON	2016/05/16	160327	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SHERI GASTON	2016/05/16	160327	0.00	0.00	3.24	0.00	MILEAGE
5/16/2016	2-Invoice	DORFETTA E STEWART	2016/05/16	160328	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DORFETTA E STEWART	2016/05/16	160328	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CURTIS COOPER	2016/05/16	160329	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CURTIS COOPER	2016/05/16	160329	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JENNIFER PETERS	2016/05/16	160330	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JENNIFER PETERS	2016/05/16	160330	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DEBRA KERR	2016/05/16	160331	0.00	0.00	80.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CATHY NULTER	2016/05/16	160332	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CATHY NULTER	2016/05/16	160332	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	KEVIN BARR	2016/05/16	160333	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	KEVIN BARR	2016/05/16	160333	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BRENDA J UDELL	2016/05/16	160334	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BRENDA J UDELL	2016/05/16	160334	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BRENDA J UDELL	2016/05/16	160334	0.00	0.00	23.22	0.00	MILEAGE
5/16/2016	2-Invoice	TERESA YOHO-BISHOP	2016/05/16	160335	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	TERESA YOHO-BISHOP	2016/05/16	160335	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LISA BALDERSON	2016/05/16	160336	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LISA BALDERSON	2016/05/16	160336	0.00	0.00	25.00	0.00	SCHOOLING

Detail Report for Wood County Commission

5/16/2016	2-Invoice	RICHARD HALL	2016/05/16	160337	0.00	0.00	20.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LINDA KOON	2016/05/16	160338	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LINDA KOON	2016/05/16	160338	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LINDA KOON	2016/05/16	160338	0.00	0.00	4.86	0.00	MILEAGE
5/16/2016	2-Invoice	AIMEE LOTT	2016/05/16	160339	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	AIMEE LOTT	2016/05/16	160339	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	AIMEE LOTT	2016/05/16	160339	0.00	0.00	5.40	0.00	MILEAGE
5/16/2016	2-Invoice	MEGAN SMITH	2016/05/16	160340	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MEGAN SMITH	2016/05/16	160340	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	M PHYLLIS GAINER	2016/05/16	160341	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	M PHYLLIS GAINER	2016/05/16	160341	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ANDREW ARTHUR TUCKER	2016/05/16	160342	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ANDREW ARTHUR TUCKER	2016/05/16	160342	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ANDREW ARTHUR TUCKER	2016/05/16	160342	0.00	0.00	14.04	0.00	MILEAGE
5/16/2016	2-Invoice	JANET STARCHER	2016/05/16	160343	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JANET STARCHER	2016/05/16	160343	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JANET STARCHER	2016/05/16	160343	0.00	0.00	14.58	0.00	MILEAGE
5/16/2016	2-Invoice	MARY MOWERY	2016/05/16	160344	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MARY MOWERY	2016/05/16	160344	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SHIRLEY NAY	2016/05/16	160345	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SHIRLEY NAY	2016/05/16	160345	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PATTY JO THOMPSON	2016/05/16	160346	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JOYCE YOCUM	2016/05/16	160347	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JOYCE YOCUM	2016/05/16	160347	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	KAY WILLIAMS	2016/05/16	160348	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ROBERT GAINER	2016/05/16	160349	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ROBERT GAINER	2016/05/16	160349	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JERRY LANTZ	2016/05/16	160350	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JERRY LANTZ	2016/05/16	160350	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	KAREN HALFHILL	2016/05/16	160351	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	KAREN HALFHILL	2016/05/16	160351	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LINDA RABATIN	2016/05/16	160352	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LINDA RABATIN	2016/05/16	160352	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LLOYD KEITH	2016/05/16	160353	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LLOYD KEITH	2016/05/16	160353	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SHARON GRIMES	2016/05/16	160354	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SHARON GRIMES	2016/05/16	160354	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PEGGY CUNNINGHAM	2016/05/16	160355	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PEGGY CUNNINGHAM	2016/05/16	160355	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MARJORIE LYNCH	2016/05/16	160356	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MARJORIE LYNCH	2016/05/16	160356	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SHARON PERDUE	2016/05/16	160357	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SHARON PERDUE	2016/05/16	160357	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LINDA RIDDLE	2016/05/16	160358	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LINDA RIDDLE	2016/05/16	160358	0.00	0.00	25.00	0.00	SCHOOLING

Detail Report for Wood County Commission

5/16/2016	2-Invoice	JENNIFER ANDERSON	2016/05/16	160359	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JENNIFER ANDERSON	2016/05/16	160359	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JENNIFER ANDERSON	2016/05/16	160359	0.00	0.00	17.28	0.00	MILEAGE
5/16/2016	2-Invoice	MARY DELLA LUCAS	2016/05/16	160360	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MARY DELLA LUCAS	2016/05/16	160360	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	RONNIE BIBBEE	2016/05/16	160361	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	RONNIE BIBBEE	2016/05/16	160361	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LWINNA SHERWOOD	2016/05/16	160362	0.00	0.00	40.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CONNIE FERRELL	2016/05/16	160363	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CONNIE FERRELL	2016/05/16	160363	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	WESLEY VERNATTER	2016/05/16	160364	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	WESLEY VERNATTER	2016/05/16	160364	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	WESLEY VERNATTER	2016/05/16	160364	0.00	0.00	9.18	0.00	MILEAGE
5/16/2016	2-Invoice	JENNIFER MOLLOHAN	2016/05/16	160365	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JENNIFER MOLLOHAN	2016/05/16	160365	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DEBORAH ROUSH	2016/05/16	160366	0.00	0.00	40.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CAROL GAYDAC	2016/05/16	160367	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CAROL GAYDAC	2016/05/16	160367	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DAVID GARRETT	2016/05/16	160368	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	THERESA SOMERVILLE	2016/05/16	160369	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	THERESA SOMERVILLE	2016/05/16	160369	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	FRANK DAY III	2016/05/16	160370	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	FRANK DAY III	2016/05/16	160370	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BEVERLY DYE	2016/05/16	160371	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BEVERLY DYE	2016/05/16	160371	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	TAMRA L BARRETT	2016/05/16	160372	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	TAMRA L BARRETT	2016/05/16	160372	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JANE WHITTINGTON	2016/05/16	160373	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JANE WHITTINGTON	2016/05/16	160373	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	VILMA FOSTER	2016/05/16	160374	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	VILMA FOSTER	2016/05/16	160374	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	VILMA FOSTER	2016/05/16	160374	0.00	0.00	13.50	0.00	MILEAGE
5/16/2016	2-Invoice	DONALD FLEMING	2016/05/16	160375	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DONALD FLEMING	2016/05/16	160375	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	REBECCA FULTINEER	2016/05/16	160376	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	REBECCA FULTINEER	2016/05/16	160376	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SANDRA DAY	2016/05/16	160377	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SANDRA DAY	2016/05/16	160377	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SANDRA DAY	2016/05/16	160377	0.00	0.00	10.80	0.00	MILEAGE
5/16/2016	2-Invoice	BECKY LOUGH	2016/05/16	160378	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BECKY LOUGH	2016/05/16	160378	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BECKY LOUGH	2016/05/16	160378	0.00	0.00	12.96	0.00	MILEAGE
5/16/2016	2-Invoice	MICHAEL BISHOP	2016/05/16	160379	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MICHAEL BISHOP	2016/05/16	160379	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MICHAEL BISHOP	2016/05/16	160379	0.00	0.00	7.56	0.00	MILEAGE

Detail Report for Wood County Commission

5/16/2016	2-Invoice	JAY STEVENS	2016/05/16	160380	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JAY STEVENS	2016/05/16	160380	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PEGGY STARCHER	2016/05/16	160381	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PEGGY STARCHER	2016/05/16	160381	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	GLENN MEEKS	2016/05/16	160382	0.00	0.00	20.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LISA REED	2016/05/16	160383	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LISA REED	2016/05/16	160383	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	KELLI PATTON	2016/05/16	160384	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	KELLI PATTON	2016/05/16	160384	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SARA HUTTON	2016/05/16	160385	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SARA HUTTON	2016/05/16	160385	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LISA DAWN CARPENTER	2016/05/16	160386	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LISA DAWN CARPENTER	2016/05/16	160386	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DEIDRE LAKE	2016/05/16	160387	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DEIDRE LAKE	2016/05/16	160387	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MELINDA DIGMAN	2016/05/16	160388	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MELINDA DIGMAN	2016/05/16	160388	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MELINDA DIGMAN	2016/05/16	160388	0.00	0.00	8.53	0.00	MILEAGE
5/16/2016	2-Invoice	STEPHANIE FERRARIS	2016/05/16	160389	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	STEPHANIE FERRARIS	2016/05/16	160389	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	STEPHANIE FERRARIS	2016/05/16	160389	0.00	0.00	8.10	0.00	MILEAGE
5/16/2016	2-Invoice	KELLY ANN COLLINS	2016/05/16	160390	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	KELLY ANN COLLINS	2016/05/16	160390	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ELOUISE BONAR	2016/05/16	160391	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ELOUISE BONAR	2016/05/16	160391	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BARBARA HOLLANDSWORTI	2016/05/16	160392	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BARBARA HOLLANDSWORTI	2016/05/16	160392	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DENTON PARKS	2016/05/16	160393	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DENTON PARKS	2016/05/16	160393	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BARBARA ANN SOMERVILLI	2016/05/16	160394	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BARBARA ANN SOMERVILLI	2016/05/16	160394	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DONALD HEATH	2016/05/16	160395	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DONALD HEATH	2016/05/16	160395	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SHIRLEY JARVIS	2016/05/16	160396	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SHIRLEY JARVIS	2016/05/16	160396	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LETA DUNLAP	2016/05/16	160397	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LETA DUNLAP	2016/05/16	160397	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LINDA BAILEY	2016/05/16	160398	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LINDA BAILEY	2016/05/16	160398	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	NORMA CROSS	2016/05/16	160399	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	NORMA CROSS	2016/05/16	160399	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PHYLLIS MORRIS	2016/05/16	160400	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PHYLLIS MORRIS	2016/05/16	160400	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MARY STANLEY	2016/05/16	160401	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MARY STANLEY	2016/05/16	160401	0.00	0.00	25.00	0.00	SCHOOLING

Detail Report for Wood County Commission

5/16/2016	2-Invoice	KATHRYN MACK	2016/05/16	160402	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	KATHRYN MACK	2016/05/16	160402	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BONNIE RIDDLE	2016/05/16	160403	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BONNIE RIDDLE	2016/05/16	160403	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ROBERTA BOONE	2016/05/16	160404	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ROBERTA BOONE	2016/05/16	160404	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	NORMA CHANEY	2016/05/16	160405	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	NORMA CHANEY	2016/05/16	160405	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ROBERT RISHER	2016/05/16	160406	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ROBERT RISHER	2016/05/16	160406	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ROBERT RISHER	2016/05/16	160406	0.00	0.00	18.36	0.00	MILEAGE
5/16/2016	2-Invoice	SUSAN COX	2016/05/16	160407	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SUSAN COX	2016/05/16	160407	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JUDY SMITH	2016/05/16	160408	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JUDY SMITH	2016/05/16	160408	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DONNA JACK	2016/05/16	160409	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DONNA JACK	2016/05/16	160409	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DONNA JACK	2016/05/16	160409	0.00	0.00	10.80	0.00	MILEAGE
5/16/2016	2-Invoice	ORDELLA JONES	2016/05/16	160410	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ORDELLA JONES	2016/05/16	160410	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MARY BONNELL	2016/05/16	160411	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MARY BONNELL	2016/05/16	160411	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MARY BONNELL	2016/05/16	160411	0.00	0.00	12.42	0.00	MILEAGE
5/16/2016	2-Invoice	LINDA K SNYDER	2016/05/16	160412	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LINDA K SNYDER	2016/05/16	160412	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MARY CHRISTINE POE	2016/05/16	160413	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MARY CHRISTINE POE	2016/05/16	160413	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	VERNON NEWBANKS	2016/05/16	160414	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	VERNON NEWBANKS	2016/05/16	160414	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	VERNON NEWBANKS	2016/05/16	160414	0.00	0.00	5.40	0.00	MILEAGE
5/16/2016	2-Invoice	DAVID E KNAPP	2016/05/16	160415	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DAVID E KNAPP	2016/05/16	160415	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DEDRA GOFF	2016/05/16	160416	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DEDRA GOFF	2016/05/16	160416	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MARCIA RADABAUGH	2016/05/16	160417	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MARCIA RADABAUGH	2016/05/16	160417	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MARCIA RADABAUGH	2016/05/16	160417	0.00	0.00	14.04	0.00	MILEAGE
5/16/2016	2-Invoice	JENNIFER WEBSTER	2016/05/16	160418	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JENNIFER WEBSTER	2016/05/16	160418	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JENNIFER WEBSTER	2016/05/16	160418	0.00	0.00	16.20	0.00	MILEAGE
5/16/2016	2-Invoice	STEVEN MIDDLETON	2016/05/16	160419	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	STEVEN MIDDLETON	2016/05/16	160419	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	STEVEN MIDDLETON	2016/05/16	160419	0.00	0.00	10.80	0.00	MILEAGE
5/16/2016	2-Invoice	LINDA ROBERTS	2016/05/16	160420	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LINDA ROBERTS	2016/05/16	160420	0.00	0.00	25.00	0.00	SCHOOLING

Detail Report for Wood County Commission

5/16/2016	2-Invoice	CHERYL ULLOM	2016/05/16	160421	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CHERYL ULLOM	2016/05/16	160421	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PAUL DUVALL	2016/05/16	160422	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PAUL DUVALL	2016/05/16	160422	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JAMES G GILLESPIE	2016/05/16	160423	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JAMES G GILLESPIE	2016/05/16	160423	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JOHN LOSCAR	2016/05/16	160424	0.00	0.00	40.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	RANDALL LOCKHART	2016/05/16	160425	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	RANDALL LOCKHART	2016/05/16	160425	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ROBERTA BURROWS	2016/05/16	160426	0.00	0.00	20.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PHYLLIS HAMMER	2016/05/16	160427	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PHYLLIS HAMMER	2016/05/16	160427	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PHYLLIS HAMMER	2016/05/16	160427	0.00	0.00	32.40	0.00	MILEAGE
5/16/2016	2-Invoice	ALLEN CONRAD	2016/05/16	160428	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ALLEN CONRAD	2016/05/16	160428	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MELISSA ELAM	2016/05/16	160429	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MELISSA ELAM	2016/05/16	160429	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MELISSA ELAM	2016/05/16	160429	0.00	0.00	10.26	0.00	MILEAGE
5/16/2016	2-Invoice	ERIKA WHITED	2016/05/16	160430	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ERIKA WHITED	2016/05/16	160430	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DAVID FERRELL	2016/05/16	160431	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DAVID FERRELL	2016/05/16	160431	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MEGAN KESTERSON	2016/05/16	160432	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MEGAN KESTERSON	2016/05/16	160432	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SAMANTHA MILES	2016/05/16	160433	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SAMANTHA MILES	2016/05/16	160433	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	WILLIAM BONAR	2016/05/16	160434	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	WILLIAM BONAR	2016/05/16	160434	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ISA JACKIE SHOOK	2016/05/16	160435	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ISA JACKIE SHOOK	2016/05/16	160435	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JANET HINTON	2016/05/16	160436	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JANET HINTON	2016/05/16	160436	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JANET HINTON	2016/05/16	160436	0.00	0.00	17.28	0.00	MILEAGE
5/16/2016	2-Invoice	GWENDOLYN RITCHIE	2016/05/16	160437	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SHIRLEY R LOCKHART	2016/05/16	160438	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SHIRLEY R LOCKHART	2016/05/16	160438	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ANNA M HENDERSHOT	2016/05/16	160439	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ANNA M HENDERSHOT	2016/05/16	160439	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	RAYMOND SMITH	2016/05/16	160440	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	RAYMOND SMITH	2016/05/16	160440	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BETTY ARNOLD	2016/05/16	160441	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BETTY ARNOLD	2016/05/16	160441	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BETTY ARNOLD	2016/05/16	160441	0.00	0.00	14.04	0.00	MILEAGE
5/16/2016	2-Invoice	CAROL E SAMS	2016/05/16	160442	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CAROL E SAMS	2016/05/16	160442	0.00	0.00	25.00	0.00	SCHOOLING

Detail Report for Wood County Commission

5/16/2016	2-Invoice	BETTY CARPENTER	2016/05/16	160443	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CLARA BUTCHER	2016/05/16	160444	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CLARA BUTCHER	2016/05/16	160444	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	EARL LUCAS	2016/05/16	160445	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	EARL LUCAS	2016/05/16	160445	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	EARL LUCAS	2016/05/16	160445	0.00	0.00	14.04	0.00	MILEAGE
5/16/2016	2-Invoice	SHARON R STEWART	2016/05/16	160446	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SHARON R STEWART	2016/05/16	160446	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	AUDREY RICHARDSON	2016/05/16	160447	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	AUDREY RICHARDSON	2016/05/16	160447	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	AUDREY RICHARDSON	2016/05/16	160447	0.00	0.00	16.20	0.00	MILEAGE
5/16/2016	2-Invoice	LORNA MARSHALL	2016/05/16	160448	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LORNA MARSHALL	2016/05/16	160448	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LORNA MARSHALL	2016/05/16	160448	0.00	0.00	20.52	0.00	MILEAGE
5/16/2016	2-Invoice	PAUL LAMP	2016/05/16	160449	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PAUL LAMP	2016/05/16	160449	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DELORIS J DOTSON	2016/05/16	160450	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JUDITH LYNN SMITH	2016/05/16	160451	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JUDITH LYNN SMITH	2016/05/16	160451	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	NINA CHEUVRONT	2016/05/16	160452	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	NINA CHEUVRONT	2016/05/16	160452	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	NINA CHEUVRONT	2016/05/16	160452	0.00	0.00	5.40	0.00	MILEAGE
5/16/2016	2-Invoice	JAMES E MILLER	2016/05/16	160453	0.00	0.00	20.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DARL WILSON	2016/05/16	160454	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DARL WILSON	2016/05/16	160454	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CAROL YOHO	2016/05/16	160455	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CAROL YOHO	2016/05/16	160455	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SANDRA BAKER	2016/05/16	160456	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SANDRA BAKER	2016/05/16	160456	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SANDRA BAKER	2016/05/16	160456	0.00	0.00	10.80	0.00	MILEAGE
5/16/2016	2-Invoice	VERA MOREHEAD	2016/05/16	160457	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	VERA MOREHEAD	2016/05/16	160457	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	VIRGINIA PROVINCE	2016/05/16	160458	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	VIRGINIA PROVINCE	2016/05/16	160458	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ELLA LILLY	2016/05/16	160459	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ELLA LILLY	2016/05/16	160459	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	NANCY DEAN	2016/05/16	160460	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	NANCY DEAN	2016/05/16	160460	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	EARL ECKHART	2016/05/16	160461	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	EARL ECKHART	2016/05/16	160461	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JUDITH POWERS	2016/05/16	160462	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JUDITH POWERS	2016/05/16	160462	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	GLENDA EATON	2016/05/16	160463	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	GLENDA EATON	2016/05/16	160463	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LOIS PORTER	2016/05/16	160464	0.00	0.00	175.00	0.00	POLL WORKER FEE

Detail Report for Wood County Commission

5/16/2016	2-Invoice	LOIS PORTER	2016/05/16	160464	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JUDITH A BALL	2016/05/16	160465	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JUDITH A BALL	2016/05/16	160465	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ALBERTA HOFF	2016/05/16	160466	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ALBERTA HOFF	2016/05/16	160466	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JOYCE ANDERSON	2016/05/16	160467	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JOYCE ANDERSON	2016/05/16	160467	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BRENDA FULTON	2016/05/16	160468	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BRENDA FULTON	2016/05/16	160468	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CAROL POWELL	2016/05/16	160469	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CAROL POWELL	2016/05/16	160469	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	GEORGE Y CHANDLER	2016/05/16	160470	0.00	0.00	100.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	GLEN SIEGRIST	2016/05/16	160471	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	GLEN SIEGRIST	2016/05/16	160471	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LINDA JOY	2016/05/16	160472	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LINDA JOY	2016/05/16	160472	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JENNY KIRKPATRICK	2016/05/16	160473	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JENNY KIRKPATRICK	2016/05/16	160473	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ANDREA WEAVER	2016/05/16	160474	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ANDREA WEAVER	2016/05/16	160474	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PHYLLIS SIGLEY	2016/05/16	160475	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PHYLLIS SIGLEY	2016/05/16	160475	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SANDRA COWAN	2016/05/16	160476	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SANDRA COWAN	2016/05/16	160476	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	FREDA HEWITT	2016/05/16	160477	0.00	0.00	20.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	RAYMOND HOOVER	2016/05/16	160478	0.00	0.00	40.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SYLVIA ELLISON	2016/05/16	160479	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SYLVIA ELLISON	2016/05/16	160479	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ROBERT JOHNSON	2016/05/16	160480	0.00	0.00	40.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DWIGHT DAVID HALL	2016/05/16	160481	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DWIGHT DAVID HALL	2016/05/16	160481	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PAMELA RITCHIE	2016/05/16	160482	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PAMELA RITCHIE	2016/05/16	160482	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	KEVIN LEE HAUGHT	2016/05/16	160483	0.00	0.00	40.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DAVID LAUCK	2016/05/16	160484	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DAVID LAUCK	2016/05/16	160484	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DAVID LAUCK	2016/05/16	160484	0.00	0.00	14.04	0.00	MILEAGE
5/16/2016	2-Invoice	CRYSTAL CUMPSTON	2016/05/16	160485	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CRYSTAL CUMPSTON	2016/05/16	160485	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CRYSTAL CUMPSTON	2016/05/16	160485	0.00	0.00	9.72	0.00	MILEAGE
5/16/2016	2-Invoice	TAMMY BOYLES	2016/05/16	160486	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	TAMMY BOYLES	2016/05/16	160486	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	KATHY KIDD	2016/05/16	160487	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	KATHY KIDD	2016/05/16	160487	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SHELLY L HAYNES	2016/05/16	160488	0.00	0.00	20.00	0.00	POLL WORKER FEE

Detail Report for Wood County Commission

5/16/2016	2-Invoice	AMANDA BRUNDAGE	2016/05/16	160489	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	AMANDA BRUNDAGE	2016/05/16	160489	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SAMUEL NUZUM	2016/05/16	160490	0.00	0.00	40.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LADAWN JOY	2016/05/16	160491	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LADAWN JOY	2016/05/16	160491	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LADAWN JOY	2016/05/16	160491	0.00	0.00	26.46	0.00	MILEAGE
5/16/2016	2-Invoice	REBECCA BRODE	2016/05/16	160492	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	REBECCA BRODE	2016/05/16	160492	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	REBECCA BRODE	2016/05/16	160492	0.00	0.00	12.96	0.00	MILEAGE
5/16/2016	2-Invoice	KIMBERLY HORNER	2016/05/16	160493	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	KIMBERLY HORNER	2016/05/16	160493	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CIERRA CRAFT	2016/05/16	160494	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CIERRA CRAFT	2016/05/16	160494	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	KYLEE RADABAUGH	2016/05/16	160495	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	KYLEE RADABAUGH	2016/05/16	160495	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	KELLIS CLEON BOYCE	2016/05/16	160496	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	KELLIS CLEON BOYCE	2016/05/16	160496	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LAWRENCE BALDERSON	2016/05/16	160497	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LAWRENCE BALDERSON	2016/05/16	160497	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MARY LAUCK	2016/05/16	160498	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MARY LAUCK	2016/05/16	160498	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JOSEPH CUMMONS	2016/05/16	160499	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JOSEPH CUMMONS	2016/05/16	160499	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JOSEPH CUMMONS	2016/05/16	160499	0.00	0.00	10.80	0.00	MILEAGE
5/16/2016	2-Invoice	WARREN RADER	2016/05/16	160500	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	WARREN RADER	2016/05/16	160500	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	WARREN RADER	2016/05/16	160500	0.00	0.00	5.40	0.00	MILEAGE
5/16/2016	2-Invoice	PATSY WEISS	2016/05/16	160501	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PATSY WEISS	2016/05/16	160501	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	NORMA JANE MORRIS	2016/05/16	160502	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	NORMA JANE MORRIS	2016/05/16	160502	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	D PAULINE LOWERS	2016/05/16	160503	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	D PAULINE LOWERS	2016/05/16	160503	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ALAN JUSTICE	2016/05/16	160504	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ALAN JUSTICE	2016/05/16	160504	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MARGARET BAILES	2016/05/16	160505	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MARGARET BAILES	2016/05/16	160505	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	HELEN REED	2016/05/16	160506	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PATRICIA HOLBERT	2016/05/16	160507	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PATRICIA HOLBERT	2016/05/16	160507	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LINDA DALLY	2016/05/16	160508	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LINDA DALLY	2016/05/16	160508	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PATRICIA STULL	2016/05/16	160509	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PATRICIA STULL	2016/05/16	160509	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PATRICIA STULL	2016/05/16	160509	0.00	0.00	15.12	0.00	MILEAGE

Detail Report for Wood County Commission

5/16/2016	2-Invoice	DONALD RIDDLE	2016/05/16	160510	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DONALD RIDDLE	2016/05/16	160510	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	FLOYD DOWLER	2016/05/16	160511	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	FLOYD DOWLER	2016/05/16	160511	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ROBERT ANDERSON	2016/05/16	160512	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ROBERT ANDERSON	2016/05/16	160512	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ROBERT ANDERSON	2016/05/16	160512	0.00	0.00	12.42	0.00	MILEAGE
5/16/2016	2-Invoice	DARLENE SLUSHER	2016/05/16	160513	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DARLENE SLUSHER	2016/05/16	160513	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BERTHA CUTLIP	2016/05/16	160514	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BERTHA CUTLIP	2016/05/16	160514	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BERNICE JOHNSON	2016/05/16	160515	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BERNICE JOHNSON	2016/05/16	160515	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PATRICIA KALT	2016/05/16	160516	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PATRICIA KALT	2016/05/16	160516	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LEON JONES	2016/05/16	160517	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LEON JONES	2016/05/16	160517	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LEON JONES	2016/05/16	160517	0.00	0.00	10.10	0.00	MILEAGE
5/16/2016	2-Invoice	SHELLIA R BROWN	2016/05/16	160518	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LYNNE FRANCIS	2016/05/16	160519	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LYNNE FRANCIS	2016/05/16	160519	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ROBERT MCCAULEY	2016/05/16	160520	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ROBERT MCCAULEY	2016/05/16	160520	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MARK MERRILL	2016/05/16	160521	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MARK MERRILL	2016/05/16	160521	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CALVIN FERRELL	2016/05/16	160522	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CALVIN FERRELL	2016/05/16	160522	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DOROTHY STUMP	2016/05/16	160523	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DOROTHY STUMP	2016/05/16	160523	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DOROTHY STUMP	2016/05/16	160523	0.00	0.00	9.18	0.00	MILEAGE
5/16/2016	2-Invoice	JUDITH BONSER	2016/05/16	160524	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JUDITH BONSER	2016/05/16	160524	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ROBERTA NULTER	2016/05/16	160525	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ROBERTA NULTER	2016/05/16	160525	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JANET BOSLEY	2016/05/16	160526	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JANET BOSLEY	2016/05/16	160526	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SUSAN MCCAULEY	2016/05/16	160527	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SUSAN MCCAULEY	2016/05/16	160527	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DONNA DOWLER	2016/05/16	160528	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DONNA DOWLER	2016/05/16	160528	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SHARON WARNER	2016/05/16	160529	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SHARON WARNER	2016/05/16	160529	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PHYLLIS RISHER	2016/05/16	160530	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PHYLLIS RISHER	2016/05/16	160530	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ALORA HEADLEE	2016/05/16	160531	0.00	0.00	185.00	0.00	POLL WORKER FEE

Detail Report for Wood County Commission

5/16/2016	2-Invoice	ALORA HEADLEE	2016/05/16	160531	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DELORES BIBBEE	2016/05/16	160532	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DELORES BIBBEE	2016/05/16	160532	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PATTY COOPER	2016/05/16	160533	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PATTY COOPER	2016/05/16	160533	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PATTY COOPER	2016/05/16	160533	0.00	0.00	10.80	0.00	MILEAGE
5/16/2016	2-Invoice	RITA JOY STATES	2016/05/16	160534	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	RITA JOY STATES	2016/05/16	160534	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	RITA JOY STATES	2016/05/16	160534	0.00	0.00	54.00	0.00	MILEAGE
5/16/2016	2-Invoice	KATHRYN J SMIRI	2016/05/16	160535	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	KATHRYN J SMIRI	2016/05/16	160535	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	KATHRYN J SMIRI	2016/05/16	160535	0.00	0.00	10.80	0.00	MILEAGE
5/16/2016	2-Invoice	CHARLES PRUITT	2016/05/16	160536	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CHARLES PRUITT	2016/05/16	160536	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	EDITH PARSONS	2016/05/16	160537	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	EDITH PARSONS	2016/05/16	160537	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	EDITH PARSONS	2016/05/16	160537	0.00	0.00	15.12	0.00	MILEAGE
5/16/2016	2-Invoice	CARL LYTLE	2016/05/16	160538	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CARL LYTLE	2016/05/16	160538	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PHILIP MUNGER	2016/05/16	160539	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PHILIP MUNGER	2016/05/16	160539	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JAMES ULLOM	2016/05/16	160540	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JAMES ULLOM	2016/05/16	160540	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JAMES ULLOM	2016/05/16	160540	0.00	0.00	16.20	0.00	MILEAGE
5/16/2016	2-Invoice	BARBARA SEUFER	2016/05/16	160541	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BARBARA SEUFER	2016/05/16	160541	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MONICA BRENNER	2016/05/16	160542	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MONICA BRENNER	2016/05/16	160542	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CYNTHIA WARE	2016/05/16	160543	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CYNTHIA WARE	2016/05/16	160543	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CYNTHIA WARE	2016/05/16	160543	0.00	0.00	3.24	0.00	MILEAGE
5/16/2016	2-Invoice	RUTH ANDREWS	2016/05/16	160544	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	RUTH ANDREWS	2016/05/16	160544	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BEVERLY HARRIS	2016/05/16	160545	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BEVERLY HARRIS	2016/05/16	160545	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CAROLYN KESTERSON	2016/05/16	160546	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CAROLYN KESTERSON	2016/05/16	160546	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CHERYL BAXTER	2016/05/16	160547	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CHERYL BAXTER	2016/05/16	160547	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MARY HUGHES	2016/05/16	160548	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MARY HUGHES	2016/05/16	160548	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DENNIS LITWINOWICZ	2016/05/16	160549	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DENNIS LITWINOWICZ	2016/05/16	160549	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DENNIS LITWINOWICZ	2016/05/16	160549	0.00	0.00	13.50	0.00	MILEAGE
5/16/2016	2-Invoice	RANDAL FRANCIS	2016/05/16	160550	0.00	0.00	200.00	0.00	POLL WORKER FEE

Detail Report for Wood County Commission

5/16/2016	2-Invoice	RANDAL FRANCIS	2016/05/16	160550	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	RANDAL FRANCIS	2016/05/16	160550	0.00	0.00	20.52	0.00	MILEAGE
5/16/2016	2-Invoice	DEANNA DEEM	2016/05/16	160551	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DEANNA DEEM	2016/05/16	160551	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DEANNA DEEM	2016/05/16	160551	0.00	0.00	10.80	0.00	MILEAGE
5/16/2016	2-Invoice	MYLA AMSBARY	2016/05/16	160552	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MYLA AMSBARY	2016/05/16	160552	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	NAFISA MATCHESWALLA	2016/05/16	160553	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	NAFISA MATCHESWALLA	2016/05/16	160553	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SUSAN DARLING	2016/05/16	160554	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SUSAN DARLING	2016/05/16	160554	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MADELINE THOMAS	2016/05/16	160555	0.00	0.00	50.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BARBARA SALTER	2016/05/16	160556	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BARBARA SALTER	2016/05/16	160556	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MARIA LOUDEN	2016/05/16	160557	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MARIA LOUDEN	2016/05/16	160557	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DARLENE J JANKOWSKI-COC	2016/05/16	160558	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DARLENE J JANKOWSKI-COC	2016/05/16	160558	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MARY TRAUD	2016/05/16	160559	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MARY TRAUD	2016/05/16	160559	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PENNEY VERNATTER	2016/05/16	160560	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PENNEY VERNATTER	2016/05/16	160560	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PENNEY VERNATTER	2016/05/16	160560	0.00	0.00	14.58	0.00	MILEAGE
5/16/2016	2-Invoice	LINDA MALCOLM	2016/05/16	160793	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LINDA MALCOLM	2016/05/16	160793	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JOANN CAIN	2016/05/16	160562	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JOANN CAIN	2016/05/16	160562	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DIANE SKEEN	2016/05/16	160563	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DIANE SKEEN	2016/05/16	160563	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	RICK RUTHERFORD	2016/05/16	160564	0.00	0.00	20.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BILL PENN	2016/05/16	160565	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BILL PENN	2016/05/16	160565	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BARBARA O'BRYON	2016/05/16	160566	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BARBARA O'BRYON	2016/05/16	160566	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BARBARA O'BRYON	2016/05/16	160566	0.00	0.00	11.88	0.00	MILEAGE
5/16/2016	2-Invoice	SOUMIA SMIRI	2016/05/16	160567	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SOUMIA SMIRI	2016/05/16	160567	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LEWIS ARMSTRONG	2016/05/16	160568	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LEWIS ARMSTRONG	2016/05/16	160568	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JARRETT ATKINSON	2016/05/16	160569	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JARRETT ATKINSON	2016/05/16	160569	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JARRETT ATKINSON	2016/05/16	160569	0.00	0.00	25.92	0.00	MILEAGE
5/16/2016	2-Invoice	JAMES BAILEY	2016/05/16	160570	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JAMES BAILEY	2016/05/16	160570	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	FREDERICK MICHAEL BAKEI	2016/05/16	160571	0.00	0.00	175.00	0.00	POLL WORKER FEE

Detail Report for Wood County Commission

5/16/2016	2-Invoice	FREDERICK MICHAEL BAKEI	2016/05/16	160571	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ALISON BEARSE	2016/05/16	160572	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ALISON BEARSE	2016/05/16	160572	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ERIKA BRADY	2016/05/16	160573	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ERIKA BRADY	2016/05/16	160573	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BRENDA BUCK	2016/05/16	160574	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BRENDA BUCK	2016/05/16	160574	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MERCEDITAS BUNNER	2016/05/16	160575	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MERCEDITAS BUNNER	2016/05/16	160575	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	KRISTY CHAMPION	2016/05/16	160576	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	KRISTY CHAMPION	2016/05/16	160576	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	KYLA CONGER	2016/05/16	160577	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	KYLA CONGER	2016/05/16	160577	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DIANE CONRAD	2016/05/16	160578	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DIANE CONRAD	2016/05/16	160578	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DARLENE COOK-THORN	2016/05/16	160579	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	RENA CRAFT	2016/05/16	160580	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	RENA CRAFT	2016/05/16	160580	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	NANCY DAUGHERTY	2016/05/16	160581	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	NANCY DAUGHERTY	2016/05/16	160581	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DEBORAH DEATON	2016/05/16	160582	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DEBORAH DEATON	2016/05/16	160582	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SARAH DEEM	2016/05/16	160583	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SARAH DEEM	2016/05/16	160583	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	REBECCA DOWD	2016/05/16	160584	0.00	0.00	20.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	EYBIE EYBERG	2016/05/16	160585	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	EYBIE EYBERG	2016/05/16	160585	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SUZANNE FOSTER	2016/05/16	160586	0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SUZANNE FOSTER	2016/05/16	160586	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SHIRLEY FOUGHT	2016/05/16	160587	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SHIRLEY FOUGHT	2016/05/16	160587	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SHIRLEY FOUGHT	2016/05/16	160587	0.00	0.00	45.90	0.00	MILEAGE
5/16/2016	2-Invoice	SUSAN FOUGHT	2016/05/16	160588	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SUSAN FOUGHT	2016/05/16	160588	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ALEASE GOE	2016/05/16	160589	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ALEASE GOE	2016/05/16	160589	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DAVID HABEB	2016/05/16	160590	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DAVID HABEB	2016/05/16	160590	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ANGELA HARKNESS	2016/05/16	160591	0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ANGELA HARKNESS	2016/05/16	160591	0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ANGELA HARKNESS	2016/05/16	160591	0.00	0.00	13.50	0.00	MILEAGE
5/16/2016	2-Invoice	LISA HARTLEY	2016/05/16	160592	0.00	0.00	40.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LAWRENCE HOFFMANN	2016/05/16	160593	0.00	0.00	20.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PATRICK HORNER	2016/05/16	160594	0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PATRICK HORNER	2016/05/16	160594	0.00	0.00	25.00	0.00	SCHOOLING

Detail Report for Wood County Commission

5/16/2016	2-Invoice	BARBARA LAMP	5162016	160615		0.00	0.00	20.00	0.00	PRIMARY MAY 2016
5/16/2016	2-Invoice	RANDALL LOCKHART	2016/05/16	160595		0.00	0.00	20.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	HELEN MCMURRAY	2016/05/16	160596		0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	HELEN MCMURRAY	2016/05/16	160596		0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ELIZABETH MCNALLY	2016/05/16	160597		0.00	0.00	200.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ELIZABETH MCNALLY	2016/05/16	160597		0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ELIZABETH MCNALLY	2016/05/16	160597		0.00	0.00	16.74	0.00	MILEAGE
5/16/2016	2-Invoice	SARAH MILES	2016/05/16	160598		0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SARAH MILES	2016/05/16	160598		0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SANDRA MINNER	2016/05/16	160599		0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SANDRA MINNER	2016/05/16	160599		0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JOHN NICHOLSON	2016/05/16	160600		0.00	0.00	20.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MICHAEL PARSONS	2016/05/16	160601		0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MICHAEL PARSONS	2016/05/16	160601		0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	TINA PETERS	2016/05/16	160602		0.00	0.00	20.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DEBORAH POOLE	2016/05/16	160603		0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DEBORAH POOLE	2016/05/16	160603		0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	FRANK POWELL	2016/05/16	160604		0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	FRANK POWELL	2016/05/16	160604		0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MARCIA RADABAUGH	2016/05/16	160605		0.00	0.00	20.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JUDITH ROBINSON	2016/05/16	160606		0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JUDITH ROBINSON	2016/05/16	160606		0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MARLIN SAMS	2016/05/16	160607		0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MARLIN SAMS	2016/05/16	160607		0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	GARY SUTPHIN	2016/05/16	160608		0.00	0.00	185.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	GARY SUTPHIN	2016/05/16	160608		0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PATTY JO THOMPSON	2016/05/16	160609		0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BRETT UBBENS	2016/05/16	160610		0.00	0.00	40.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JUDY WETZEL	2016/05/16	160611		0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JUDY WETZEL	2016/05/16	160611		0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	KAY WILLIAMS	2016/05/16	160612		0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PRISCILLA WINES	2016/05/16	160613		0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PRISCILLA WINES	2016/05/16	160613		0.00	0.00	25.00	0.00	SCHOOLING
5/16/2016	2-Invoice	KATHERINE WOOLLARD	2016/05/16	160614		0.00	0.00	175.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	KATHERINE WOOLLARD	2016/05/16	160614		0.00	0.00	25.00	0.00	SCHOOLING
5/17/2016	2-Invoice	ADVANCE AUTO PARTS	12560-185199	160616	76621	0.00	0.00	53.54	(53.54)	FRONT BRAKES - NITRO
5/17/2016	2-Invoice	ADVANCE AUTO PARTS	12560-185376	160616	76633	0.00	0.00	30.20	(30.20)	WIPER BLADES FORD TRUCK FORD EXPEI
5/17/2016	2-Invoice	ADVANCE AUTO PARTS	12560-185302	160616	76631	0.00	0.00	34.31	(34.31)	TIE ROD END SO2389
5/17/2016	2-Invoice	ADVANCE AUTO PARTS	12560-185284	160616	76628	0.00	0.00	101.81	(101.81)	PLUGS, IGNITION COIL
5/17/2016	2-Invoice	ARAMARK/GLENVILLE STAT	500489500	160617		0.00	0.00	388.57	0.00	HIGHWAY TRAINING
5/17/2016	2-Invoice	ATKINSON CARA	05112016	160618		0.00	0.00	46.44	0.00	TRAVEL EXPENSE
5/17/2016	2-Invoice	BEECHWOOD PRESB. CHURC	5162016	160619		0.00	0.00	25.00	0.00	ELECTION RENT
5/17/2016	2-Invoice	BELLEVILLE CMTY CENTER	5162016	160620		0.00	0.00	30.00	0.00	ELECTION RENT
5/17/2016	2-Invoice	CALVARY MEMORIAL CHUR	5162016	160621		0.00	0.00	20.00	0.00	ELECTION RENT
5/17/2016	2-Invoice	CANON FINANCIAL SERVICE	16023746	160622		0.00	0.00	151.00	0.00	CUST# 626196

Detail Report for Wood County Commission

5/17/2016	2-Invoice	CARQUEST	12560-184710	160623	76589	0.00	0.00	9.90	(9.90)	FUSE CONNECTORS
5/17/2016	2-Invoice	CARQUEST	12560-184824	160623	76590	0.00	0.00	179.09	(179.09)	BRAKE PADS OIL TRANSMISSION FLUID
5/17/2016	2-Invoice	CARQUEST	12560-184837	160623	76577	0.00	0.00	230.36	(230.36)	SHOCKS FOR DURANGO
5/17/2016	2-Invoice	PITNEY BOWES RESERVE AC	0006415	160624		0.00	0.00	6,347.41	0.00	POSTAGE - APRIL 2016
5/17/2016	2-Invoice	CHAMPION OUTPUT SOLUTIO	186902	160625		0.00	0.00	734.24	0.00	CUST ORDER# 15
5/17/2016	2-Invoice	CHAPMAN PRINTING CO. INC	064143	160626	76536	0.00	0.00	1,480.00	(1,480.00)	TAX TICKETS
5/17/2016	2-Invoice	CWS	409813	160627		0.00	0.00	89.60	0.00	ACCT WCC36
5/17/2016	2-Invoice	CWS	404539	160627		0.00	0.00	52.04	0.00	ACCT WCC36
5/17/2016	2-Invoice	CWS	404538	160627		0.00	0.00	89.60	0.00	ACCT WCC36
5/17/2016	2-Invoice	CWS	404537	160627		0.00	0.00	93.82	0.00	ACCT WCC36
5/17/2016	2-Invoice	D.A.V. CHAPTER 32	5162016	160628		0.00	0.00	50.00	0.00	ELECTION RENT
5/17/2016	2-Invoice	DEERWALK VOL. FIRE DEPT.	5162016	160629		0.00	0.00	15.00	0.00	ELECTION RENT
5/17/2016	2-Invoice	DOMINION HOPE	05242016	160630		0.00	0.00	680.83	0.00	ACCT 4 1000 0009 1804
5/17/2016	2-Invoice	DOMINION HOPE	05242016	160630		0.00	0.00	160.55	0.00	ACCT 5 5000 4832 6846
5/17/2016	2-Invoice	DOTSON LESLIE RENEE	05112016	160631		0.00	0.00	47.52	0.00	TRAVEL EXPENSE
5/17/2016	2-Invoice	EMMANUEL BAPTIST CHURC	05162016	160632		0.00	0.00	20.00	0.00	ELECTION RENT
5/17/2016	2-Invoice	EVENFLO COMPANY INC.	1833240	160633		0.00	0.00	392.00	0.00	CUST# W440
5/17/2016	2-Invoice	FELLOWSHIP BAPTIST CHUR	5162016	160634		0.00	0.00	75.00	0.00	ELECTION RENT
5/17/2016	2-Invoice	FIRST STATE BANK	05062016	160635		0.00	0.00	13,851.81	0.00	WAVERLY VFD #70497871
5/17/2016	2-Invoice	FORDYCE TAMMY L.	05112016	160636		0.00	0.00	47.52	0.00	TRAVEL EXPENSE
5/17/2016	2-Invoice	GALLS	005325304	160637	76603	0.00	0.00	574.48	(574.48)	leather cuffs ticket book holders
5/17/2016	2-Invoice	GENERAL SALES CO.	600843/601057	160638	76601	0.00	0.00	370.95	(370.95)	MISC SUPPLIES (PAPER TOWELS, TOILET I
5/17/2016	2-Invoice	GENERAL SALES CO.	600843/601057	160638	76601	0.00	0.00	370.95	(370.95)	MISC SUPPLIES (PAPER TOWELS, TOILET I
5/17/2016	2-Invoice	GENERAL SALES CO.	600843/601057	160638	76601	0.00	0.00	370.95	(370.95)	MISC SUPPLIES (PAPER TOWELS, TOILET I
5/17/2016	2-Invoice	GENERAL SALES CO.	600843/601057	160638	76601	0.00	0.00	370.93	(370.93)	MISC SUPPLIES (PAPER TOWELS, TOILET I
5/17/2016	2-Invoice	GENERAL SALES CO.	600843/601057	160638	76601	0.00	0.00	370.95	(370.95)	MISC SUPPLIES (PAPER TOWELS, TOILET I
5/17/2016	2-Invoice	GENERAL SALES CO.	600843/601057	160638	76601	0.00	0.00	370.95	(370.95)	MISC SUPPLIES (PAPER TOWELS, TOILET I
5/17/2016	2-Invoice	GENERAL SALES CO.	600843/601057	160638	76601	0.00	0.00	4.95	0.00	FREIGHT
5/17/2016	2-Invoice	GIVENS PENNY G.	05112016	160639		0.00	0.00	77.76	0.00	TRAVEL EXPENSE
5/17/2016	2-Invoice	GLACIER MOUNTAIN BOTTL	017531	160640		0.00	0.00	13.00	0.00	ACCT 012353
5/17/2016	2-Invoice	GOOD SHEPHERD CHURCH	5162016	160641		0.00	0.00	30.00	0.00	ELECTION RENT
5/17/2016	2-Invoice	GRACE GOSPEL CHURCH	5162016	160642		0.00	0.00	25.00	0.00	ELECTION RENT
5/17/2016	2-Invoice	AMY HASHKINS	05072016	160643		0.00	0.00	50.00	0.00	CHILD SEAT CHECK - RIPLEY
5/17/2016	2-Invoice	HUMANE SOCIETY	052016	160644		0.00	0.00	19,250.00	0.00	MAY 2016
5/17/2016	2-Invoice	HUMANE SOCIETY	052016	160644		0.00	0.00	3,333.33	0.00	MAY 2016
5/17/2016	2-Invoice	JACKSON COUNTY SHERIFF'S	05162016	160645		0.00	0.00	429.40	0.00	F16-HS-03-154
5/17/2016	2-Invoice	JACKSON COUNTY SHERIFF'S	05162016	160645		0.00	0.00	32.60	0.00	F16-HS-03-154
5/17/2016	2-Invoice	JOHNSTON BARBARA A.	05112016	160646		0.00	0.00	60.48	0.00	TRAVEL EXPENSE
5/17/2016	2-Invoice	JONES CAROLE S.	05062016	160686		0.00	0.00	177.79	0.00	TRAVEL EXPENSE
5/17/2016	2-Invoice	KESTERSON CLEANERS	43016HLCTR	160647		0.00	0.00	21.00	0.00	CLEANING - APRIL 2016
5/17/2016	2-Invoice	KESTERSON CLEANERS	43016WCSD	160647		0.00	0.00	512.08	0.00	CLEANING - APRIL 2016
5/17/2016	2-Invoice	LAMP PESTPROOF	215157	160648		0.00	0.00	150.00	0.00	CUST# 1112
5/17/2016	2-Invoice	BOAZ LIONS CLUB	5162016	160649		0.00	0.00	75.00	0.00	ELECTION RENT
5/17/2016	2-Invoice	LUBECK VFD	5162016	160650		0.00	0.00	200.00	0.00	ELECTION RENT
5/17/2016	2-Invoice	MEDEXPRESS URGENT CARE	548951C3908	160651	76643	0.00	0.00	285.00	(285.00)	Physical for new hire Kristofer Hefner(Correction

Detail Report for Wood County Commission

5/17/2016	2-Invoice	MID-OHIO VALLEY REGIONA	5162016	160652		0.00	0.00	25.00	0.00	ELECTION RENT
5/17/2016	2-Invoice	MILLER COMMUNICATIONS	320825	160653		0.00	0.00	30.00	0.00	TOWER RENTAL - SUMMIT
5/17/2016	2-Invoice	MILLER COMMUNICATIONS	320826	160653		0.00	0.00	100.00	0.00	TOWER RENTAL - LIMESTONE
5/17/2016	2-Invoice	MOUNTAIN STATE ELEVATO	1841	160654	76607	0.00	0.00	175.00	(175.00)	ELEVATOR INSPECTION
5/17/2016	2-Invoice	MOUNTAIN STATE ELEVATO	1841	160654	76607	0.00	0.00	350.00	(350.00)	ELEVATOR INSPECTION
5/17/2016	2-Invoice	MOUNTAIN STATE ELEVATO	1841	160654	76607	0.00	0.00	175.00	(175.00)	ELEVATOR INSPECTION
5/17/2016	2-Invoice	MOUNTAIN STATE ELEVATO	1841	160654	76607	0.00	0.00	175.00	(175.00)	ELEVATOR INSPECTION
5/17/2016	2-Invoice	MINERAL WELLS VFD	5162016	160655		0.00	0.00	200.00	0.00	ELECTION RENT
5/17/2016	2-Invoice	MYERS SEPTIC	38406	160656	76552	0.00	0.00	170.00	(170.00)	BLANKET - 7 MONTHS PORTABLE RENTAL
5/17/2016	2-Invoice	PARKERSBURG HOMECOMIN	05072016	160657		0.00	0.00	3,750.00	0.00	4TH QTR
5/17/2016	2-Invoice	PARKERSBURG & WOOD COI	APRIL2016	160658		0.00	0.00	32,505.93	0.00	EXCESS TAX DISTRIBUTION
5/17/2016	2-Invoice	POND CREEK VFD	5162016	160659		0.00	0.00	20.00	0.00	ELECTION RENT
5/17/2016	2-Invoice	RAVENSWOOD POLICE DEPA	05162016	160660		0.00	0.00	72.00	0.00	F16-HS-03-154
5/17/2016	2-Invoice	RED HILL UM CHURCH	5162016	160661		0.00	0.00	20.00	0.00	ELECTION RENT
5/17/2016	2-Invoice	WV REGIONAL JAIL & CORRI	05162016	160687		0.00	0.00	182,674.50	0.00	APRIL 2016
5/17/2016	2-Invoice	RESULTS RADIO	16040443	160662		0.00	0.00	500.00	0.00	ACCT 100165
5/17/2016	2-Invoice	RESULTS RADIO	16040444	160662		0.00	0.00	500.00	0.00	ACCT 1000165
5/17/2016	2-Invoice	RESULTS RADIO	16040445	160662		0.00	0.00	500.00	0.00	ACCT 100165
5/17/2016	2-Invoice	RICOH USA INC	5041830981	160663		0.00	0.00	271.00	0.00	CUST#14873884
5/17/2016	2-Invoice	RICOH USA INC	5041952680	160688		0.00	0.00	178.00	0.00	CUST# 14879715
5/17/2016	2-Invoice	RITCHIE COUNTY SHERIFF'S	05162016	160664		0.00	0.00	524.64	0.00	F16-HS-03-154
5/17/2016	2-Invoice	RITCHIE COUNTY SHERIFF'S	05162016	160664		0.00	0.00	199.24	0.00	F16-HS-03--402
5/17/2016	2-Invoice	ROCKPORT CHURCH OF CHR	5162016	160665		0.00	0.00	70.00	0.00	ELECTION RENT
5/17/2016	2-Invoice	RODEWAY INN	05102016	160666		0.00	0.00	75.00	0.00	ELECTION DAY - RENT
5/17/2016	2-Invoice	ROSEMAR UNITED METHODO	5162016	160667		0.00	0.00	50.00	0.00	ELECTION RENT
5/17/2016	2-Invoice	SEVEN RANGES RADIO INC	16040212	160668		0.00	0.00	500.00	0.00	ACCT 1626
5/17/2016	2-Invoice	SHRIVER SAMMATHA A.	05112016	160669		0.00	0.00	43.74	0.00	TRAVEL EXPENSE
5/17/2016	2-Invoice	SIR SPEEDY PRINTING	111938	160670	76600	0.00	0.00	188.40	(188.40)	OVERTIME CARDS
5/17/2016	2-Invoice	SOFTWARE SYSTEMS INC	29245	160671		0.00	0.00	453.00	0.00	MAINTENANCE
5/17/2016	2-Invoice	SPENCER POLICE DEPARTME	05162016	160672		0.00	0.00	100.98	0.00	F16-HS-03-154
5/17/2016	2-Invoice	ST MARYS POLICE DEPARTM	05162016	160673		0.00	0.00	189.00	0.00	F16-HS-03-402
5/17/2016	2-Invoice	SUDDENLINK	05262016	160674		0.00	0.00	129.70	0.00	ACCT 100001-000-706477201
5/17/2016	2-Invoice	THOMAS LAWNMOWER	5162016	160675		0.00	0.00	80.00	0.00	ELECTION RENT
5/17/2016	2-Invoice	UNITED BANKCARD CENTER	05232016	160689	76503	0.00	0.00	25.90	(25.90)	WV CLASS C UST OPERATOR TRAINING
5/17/2016	2-Invoice	UNITED BANKCARD CENTER	05232016	160689	76454	0.00	0.00	385.00	(350.00)	PIZZAS FOR CIA MEETING 4/5/16
5/17/2016	2-Invoice	UNITED BANKCARD CENTER	05232016	160689	76414	0.00	0.00	77.40	(77.40)	NO PARKING SIGNS - ELBIN HEARING
5/17/2016	2-Invoice	UNITED BANKCARD CENTER	05232016	160689	76430	0.00	0.00	409.90	(409.90)	pedometers for 2016 Spring Walking Program
5/17/2016	2-Invoice	UNITED BANKCARD CENTER	05232016	160689	76420	0.00	0.00	99.50	(99.50)	PARKING PERMITS
5/17/2016	2-Invoice	UNITED BANKCARD CENTER	05232016	160689	76635	0.00	0.00	99.00	(99.00)	REGISTRATION FEE - STATE AUDITOR'S A
5/17/2016	2-Invoice	UNITED BANKCARD CENTER	05232016	160689	76573	0.00	0.00	234.00	(234.00)	FRONT STRUTS COMPRESSED FOR REPLA
5/17/2016	2-Invoice	UNITED BANKCARD CENTER	05232016	160689	76571	0.00	0.00	125.37	(125.37)	LENOVO POWER SUPPLY
5/17/2016	2-Invoice	US BANK EQUIPMENT FINAN	304006489	160676		0.00	0.00	140.00	0.00	ACCT 1306206
5/17/2016	2-Invoice	VERIZON WIRELESS	9764408144	160677		0.00	0.00	43.38	0.00	ACCT 52193747-00001
5/17/2016	2-Invoice	VERIZON WIRELESS	9764408144	160677		0.00	0.00	40.01	0.00	ACCT 52193747-00001
5/17/2016	2-Invoice	VERIZON WIRELESS	9764408144	160677		0.00	0.00	40.01	0.00	ACCT 52193747-00001

Detail Report for Wood County Commission

5/17/2016	2-Invoice	VERIZON WIRELESS	9764408144	160677		0.00	0.00	40.01	0.00	ACCT 52193747-00001
5/17/2016	2-Invoice	VERIZON WIRELESS	9764408144	160677		0.00	0.00	40.01	0.00	ACCT 52193747-00001
5/17/2016	2-Invoice	VERIZON WIRELESS	9764408144	160677		0.00	0.00	52.84	0.00	ACCT 52193747-00001
5/17/2016	2-Invoice	VERIZON WIRELESS	9764408144	160677		0.00	0.00	52.84	0.00	ACCT 52193747-00001
5/17/2016	2-Invoice	VERIZON WIRELESS	9764408144	160677		0.00	0.00	38.37	0.00	ACCT 52193747-00001
5/17/2016	2-Invoice	VERIZON WIRELESS	9764408144	160677		0.00	0.00	43.38	0.00	ACCT 52193747-00001
5/17/2016	2-Invoice	VERIZON WIRELESS	9764408144	160677		0.00	0.00	38.37	0.00	ACCT 52193747-00001
5/17/2016	2-Invoice	VERIZON WIRELESS	9764408144	160677		0.00	0.00	40.01	0.00	ACCT 52193747-00001
5/17/2016	2-Invoice	VERIZON WIRELESS	9764408144	160677		0.00	0.00	33.38	0.00	ACCT 52193747-00001
5/17/2016	2-Invoice	VERIZON WIRELESS	9764408144	160677		0.00	0.00	18.88	0.00	ACCT 52193747-00001
5/17/2016	2-Invoice	VERIZON WIRELESS	9764408144	160677		0.00	0.00	40.01	0.00	ACCT 52193747-00001
5/17/2016	2-Invoice	VERIZON WIRELESS	9764408144	160677		0.00	0.00	40.01	0.00	ACCT 52193747-00001
5/17/2016	2-Invoice	VERIZON WIRELESS	9764563586A	160677		0.00	0.00	2,986.48	0.00	ACCT 786074779-00001
5/17/2016	2-Invoice	VIENNA POLICE DEPT.	05162016	160678		0.00	0.00	125.52	0.00	F16-HS-03-154
5/17/2016	2-Invoice	WASHINGTON BOTTOM BLD	5162016	160679		0.00	0.00	50.00	0.00	ELECTION RENT
5/17/2016	2-Invoice	WHARTON JASON ANDREW	05052016	160680		0.00	0.00	279.72	0.00	TRAVEL EXPENSE
5/17/2016	2-Invoice	WHITTAKER CHRISTOPHER I	05112016	160681		0.00	0.00	16.20	0.00	TRAVEL EXPENSE
5/17/2016	2-Invoice	WORKINGMAN'S STORE	21557A	160682	76209	0.00	0.00	164.00	(164.00)	Duty uniforms for Kidder and McFee / shirts hats
5/17/2016	2-Invoice	WORKINGMAN'S STORE	21582	160682	76209	0.00	0.00	159.98	(159.98)	Duty uniforms for Kidder and McFee / shirts hats
5/17/2016	2-Invoice	WORKINGMAN'S STORE	21557	160682	76124	0.00	0.00	2,520.00	(2,520.00)	Ballistic Vest for Kidder/McFee/McClung
5/17/2016	2-Invoice	WVU PARKERSBURG	5162016	160683		0.00	0.00	50.00	0.00	ELECTION RENT
5/17/2016	2-Invoice	WVVV-FM - V96.9	16040119	160684		0.00	0.00	500.00	0.00	ACCT 0398
5/17/2016	2-Invoice	ZMM INC	201568-7	160685		0.00	0.00	592.07	0.00	PROJECT 201568
5/19/2016	2-Invoice	UNITED BANKCARD CENTER	201605171	160690		0.00	0.00	18,478.67	0.00	PURCHASE CARD
5/24/2016	2-Invoice	THE ACTORS GUILD OF PARKERSBURG	5142016	160691		0.00	0.00	1,250.00	0.00	4TH QTR ALLOTMENT
5/24/2016	2-Invoice	J. J. BARRETT	51616	160692	76455	0.00	0.00	270.00	(270.00)	BLANKET MILEAGE - APRIL
5/24/2016	2-Invoice	BREWER & CO. OF WV, INC.	20991605	160693		0.00	0.00	725.00	0.00	MIDOHILD
5/24/2016	2-Invoice	WILLIAM M BROWN	5232016	160694		0.00	0.00	700.00	0.00	MAY 2016
5/24/2016	2-Invoice	CWS	410271	160695		0.00	0.00	47.68	0.00	ACCT#WCC36
5/24/2016	2-Invoice	CWS	410407	160695		0.00	0.00	56.00	0.00	ACCT#WCC36
5/24/2016	2-Invoice	CWS	410426	160695		0.00	0.00	50.40	0.00	ACCT#WCC36
5/24/2016	2-Invoice	RENAISSANCE	CNS0000156434	1930		0.00	0.00	128.14	0.00	DENTAL CLAIMS
5/24/2016	2-Invoice	RENAISSANCE	CNS0000156434	1930		0.00	0.00	209.00	0.00	DENTAL CLAIMS
5/24/2016	2-Invoice	RENAISSANCE	CNS0000156434	1930		0.00	0.00	308.10	0.00	DENTAL CLAIMS
5/24/2016	2-Invoice	RENAISSANCE	CNS0000156434	1930		0.00	0.00	170.50	0.00	DENTAL CLAIMS
5/24/2016	2-Invoice	EVENFLO COMPANY INC.	1838005	160696		0.00	0.00	279.80	0.00	CUST#W440
5/24/2016	2-Invoice	FRONTIER WEST VIRGINIA INDUSTRIES	16131	160697		0.00	0.00	3,230.00	0.00	ICSC OFC CZ05
5/24/2016	2-Invoice	GLACIER MOUNTAIN BOTTLE	018538	160698		0.00	0.00	13.00	0.00	ACCT#012353
5/24/2016	2-Invoice	HARRISVILLE POLICE DEPARTMENT	5232016	160699		0.00	0.00	225.00	0.00	F16-HS-03-405b
5/24/2016	2-Invoice	SANDRA HICKMAN	552016	160700		0.00	0.00	311.85	0.00	TRANSCRIPTS
5/24/2016	2-Invoice	WESBANCO INSURANCE SERVICES	8275	160701		0.00	0.00	42.00	0.00	HRA ADMIN FEE
5/24/2016	2-Invoice	WESBANCO INSURANCE SERVICES	8275	160701		0.00	0.00	78.75	0.00	HRA ADMIN FEE
5/24/2016	2-Invoice	WESBANCO INSURANCE SERVICES	8275	160701		0.00	0.00	52.50	0.00	HRA ADMIN FEE
5/24/2016	2-Invoice	WESBANCO INSURANCE SERVICES	8275	160701		0.00	0.00	57.75	0.00	HRA ADMIN FEE
5/24/2016	2-Invoice	WESBANCO INSURANCE SERVICES	8275	160701		0.00	0.00	73.50	0.00	HRA ADMIN FEE

Detail Report for Wood County Commission

5/24/2016	2-Invoice	WESBANCO INSURANCE SER	8275	160701		0.00	0.00	31.50	0.00	HRA ADMIN FEE
5/24/2016	2-Invoice	WESBANCO INSURANCE SER	8275	160701		0.00	0.00	57.75	0.00	HRA ADMIN FEE
5/24/2016	2-Invoice	WESBANCO INSURANCE SER	8275	160701		0.00	0.00	10.50	0.00	HRA ADMIN FEE
5/24/2016	2-Invoice	WESBANCO INSURANCE SER	8275	160701		0.00	0.00	26.25	0.00	HRA ADMIN FEE
5/24/2016	2-Invoice	WESBANCO INSURANCE SER	8275	160701		0.00	0.00	231.00	0.00	HRA ADMIN FEE
5/24/2016	2-Invoice	WESBANCO INSURANCE SER	8275	160701		0.00	0.00	15.75	0.00	HRA ADMIN FEE
5/24/2016	2-Invoice	WESBANCO INSURANCE SER	8275	160701		0.00	0.00	73.50	0.00	HRA ADMIN FEE
5/24/2016	2-Invoice	WESBANCO INSURANCE SER	8275	160701		0.00	0.00	26.25	0.00	HRA ADMIN FEE
5/24/2016	2-Invoice	WESBANCO INSURANCE SER	8275	160701		0.00	0.00	115.50	0.00	HRA ADMIN FEE
5/24/2016	2-Invoice	WESBANCO INSURANCE SER	8275	160701		0.00	0.00	68.25	0.00	HRA ADMIN FEE
5/24/2016	2-Invoice	WESBANCO INSURANCE SER	8275	160701		0.00	0.00	5.25	0.00	HRA ADMIN FEE
5/24/2016	2-Invoice	WESBANCO INSURANCE SER	8275	160701		0.00	0.00	(5.25)	0.00	HRA ADJUSTMENT
5/24/2016	2-Invoice	JACKSON COUNTY SHERIFF'S	5232016	160702		0.00	0.00	32.60	0.00	F16-HS-03-154
5/24/2016	2-Invoice	JACKSON COUNTY SHERIFF'S	5232016	160702		0.00	0.00	1,176.52	0.00	F16-HS-03-154
5/24/2016	2-Invoice	LAMP PESTPROOF	210967	160703		0.00	0.00	125.00	0.00	CUST#1112
5/24/2016	2-Invoice	LEAVITT FUNERAL HOME	5242016	160704		0.00	0.00	250.00	0.00	FUNERAL SERV SPRINKLE
5/24/2016	2-Invoice	MATHENY MOTOR TRUCK C	181331	160705	76623	0.00	0.00	198.99	(198.99)	AIR BAG SENSOR
5/24/2016	2-Invoice	MID-OHIO VALLEY REGIONA	592016	160706		0.00	0.00	50,000.00	0.00	ALLOCATION OF FUNDS
5/24/2016	2-Invoice	MON POWER	05312016	1931		0.00	0.00	852.31	0.00	ACCT 110 086 591 333
5/24/2016	2-Invoice	MON POWER	060616	1931		0.00	0.00	9.96	0.00	ACCT 110 081 036 839
5/24/2016	2-Invoice	MON POWER	06132016	1931		0.00	0.00	7.77	0.00	ACCT 110 085 910 401
5/24/2016	2-Invoice	MON POWER	06132016	1931		0.00	0.00	26.66	0.00	ACCT 110 085 868 476
5/24/2016	2-Invoice	MON POWER	06132016	1931		0.00	0.00	40.45	0.00	ACCT 110 085 868 153
5/24/2016	2-Invoice	ONESOURCE WATER	CNIV140670	160707		0.00	0.00	188.72	0.00	ACCT#9435
5/24/2016	2-Invoice	PARKERSBURG POLICE DEP/	5232016	160708		0.00	0.00	104.68	0.00	F16-HS-03-DOHDD
5/24/2016	2-Invoice	PARKERSBURG POLICE DEP/	5232016	160708		0.00	0.00	960.57	0.00	F16-HS-03-405b
5/24/2016	2-Invoice	PARKERSBURG POLICE DEP/	5232016	160708		0.00	0.00	76.68	0.00	F16-HS-03-405b
5/24/2016	2-Invoice	PARKERSBURG POLICE DEP/	5232016	160708		0.00	0.00	266.76	0.00	F16-HS-03-154
5/24/2016	2-Invoice	PARKERSBURG POLICE DEP/	5232016	160708		0.00	0.00	577.98	0.00	F16-HS-03-154
5/24/2016	2-Invoice	PCMG	S96297890101	160709	76634	0.00	0.00	560.00	(560.00)	SOUNDSTATION2 EX W/CALL ID - CONFEE
5/24/2016	2-Invoice	PCMG	S96261020101	160709	76619	0.00	0.00	44.99	(44.99)	TONER
5/24/2016	2-Invoice	RAVENSWOOD POLICE DEPA	5232016	160710		0.00	0.00	93.00	0.00	F16-HS-03-DOHDD
5/24/2016	2-Invoice	RITCHIE COUNTY HIGH SCH	5182016	160711		0.00	0.00	1,000.00	0.00	2016 2ND PLACE SEAT BELT PROJ
5/24/2016	2-Invoice	RICOH USA INC	5040936232	160712		0.00	0.00	292.00	0.00	CUST#14873884
5/24/2016	2-Invoice	RIPLEY HIGH SCHOOL	5182016	160713		0.00	0.00	1,200.00	0.00	2016 1ST PLACE SEAT BELT PROJ
5/24/2016	2-Invoice	ROANE COUNTY SHERIFF'S I	5232016	160714		0.00	0.00	78.04	0.00	F16-HS-03-405b
5/24/2016	2-Invoice	HOLLY ROSS	52016	160715		0.00	0.00	30.00	0.00	WIRT CO BABY SHOWER
5/24/2016	2-Invoice	SHERWIN-WILLIAMS PAINT	2700-5	160716	76666	0.00	0.00	120.06	(120.06)	PAINT & SUPPIES FOR NEW DRC
5/24/2016	2-Invoice	S/W RESOURCES	129061	160717	76629	0.00	0.00	12.90	(12.90)	NAMEPLATE 10"X2" JOHN C. ALLEN BAILI
5/24/2016	2-Invoice	S/W RESOURCES	129062	160717	76581	0.00	0.00	100.00	(100.00)	STREET SIGNS - APOLLO DRIVE & TWIN S
5/24/2016	2-Invoice	S/W RESOURCES	129142	160717	76638	0.00	0.00	48.00	(48.00)	STREET SIGN: PORTER DRIVE
5/24/2016	2-Invoice	TOWN SQUARE PARKING	3378	160718	76654	0.00	0.00	140.00	(140.00)	7-Coded Parking Spaces For Early Voting Worke
5/24/2016	2-Invoice	TRADITIONS AND HOPE	5162016	160719		0.00	0.00	1,250.00	0.00	2016 SAVING THE MOTHERS OF INV CON
5/24/2016	2-Invoice	US BANK EQUIPMENT FINAN	304470826	160720		0.00	0.00	127.00	0.00	ACCT#1306206
5/24/2016	2-Invoice	US BANK EQUIPMENT FINAN	304536782	160720		0.00	0.00	200.00	0.00	ACCT#1306206

Detail Report for Wood County Commission

5/24/2016	2-Invoice	VALLEY SUPPLY COMPANY	S1956825.001	160721	76624	0.00	0.00	58.09	(40.00)	PLUMBING SUPPLIES
5/24/2016	2-Invoice	VERIZON WIRELESS	3407226203	160722		0.00	0.00	66.25	0.00	ACCT#582938154-00001
5/24/2016	2-Invoice	VIENNA POLICE DEPT.	5232016	160723		0.00	0.00	100.14	0.00	F16-HS-03-DOHDD
5/24/2016	2-Invoice	VIENNA POLICE DEPT.	5232016	160723		0.00	0.00	728.34	0.00	F16-HS-03-405b
5/24/2016	2-Invoice	VIENNA POLICE DEPT.	5232016	160723		0.00	0.00	208.84	0.00	F16-HS-03-154
5/24/2016	2-Invoice	WALMART	06112016	160724	76611	0.00	0.00	57.61	(57.61)	COFFEE & CLOROX WIPES
5/24/2016	2-Invoice	WATERBOY LLC	164756	160725		0.00	0.00	22.00	0.00	ACCT#30123
5/24/2016	2-Invoice	WATERBOY LLC	164757	160725		0.00	0.00	22.00	0.00	ACCT#30789
5/24/2016	2-Invoice	THOMSON REUTERS - WEST	833905641	160726		0.00	0.00	705.61	0.00	ACCT#1000100667
5/25/2016	2-Invoice	RENAISSANCE	CNS0000157790	1932		0.00	0.00	136.06	0.00	DENTAL CLAIMS
5/25/2016	2-Invoice	RENAISSANCE	CNS0000157790	1932		0.00	0.00	331.20	0.00	DENTAL CLAIMS
5/25/2016	2-Invoice	RENAISSANCE	CNS0000157790	1932		0.00	0.00	292.00	0.00	DENTAL CLAIMS
5/25/2016	2-Invoice	RENAISSANCE	CNS0000157790	1932		0.00	0.00	182.00	0.00	DENTAL CLAIMS
5/25/2016	2-Invoice	RENAISSANCE	CNS0000157790	1932		0.00	0.00	95.70	0.00	DENTAL CLAIMS
5/25/2016	2-Invoice	RENAISSANCE	CNS0000157790	1932		0.00	0.00	1,078.67	0.00	DENTAL CLAIMS
5/25/2016	2-Invoice	RENAISSANCE	CNS0000157790	1932		0.00	0.00	813.67	0.00	DENTAL CLAIMS
5/31/2016	2-Invoice	CHILD SUPPORT ENF DIV	20160531-CH09	1934		0.00	0.00	1.00	0.00	PROCESSING FEE
5/31/2016	2-Invoice	TASC	20160531-FS37	1936		0.00	0.00	150.00	0.00	TIFFANY BUTCHER
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	0.00	910.64	0.00	FICA
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	0.00	1.90	0.00	FICA
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	0.00	1,539.26	0.00	FICA
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	0.00	979.82	0.00	FICA
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	0.00	1,044.79	0.00	FICA
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	0.00	1,965.95	0.00	FICA
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	0.00	550.98	0.00	FICA
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	0.00	1,152.17	0.00	FICA
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	0.00	162.83	0.00	FICA
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	0.00	1,493.90	0.00	FICA
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	0.00	490.61	0.00	FICA
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	0.00	5,544.40	0.00	FICA
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	0.00	225.47	0.00	FICA
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	0.00	1,121.36	0.00	FICA
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	0.00	372.05	0.00	FICA
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	0.00	2,938.21	0.00	FICA
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	0.00	1,435.03	0.00	FICA
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	0.00	119.77	0.00	FICA
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	0.00	212.99	0.00	MED
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	0.00	0.45	0.00	MED
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	0.00	359.98	0.00	MED
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	0.00	229.15	0.00	MED
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	0.00	244.35	0.00	MED
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	0.00	459.78	0.00	MED
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	0.00	128.85	0.00	MED
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	0.00	269.49	0.00	MED
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	0.00	38.08	0.00	MED

Detail Report for Wood County Commission

5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	0.00	349.41	0.00	MED
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	0.00	114.74	0.00	MED
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	0.00	1,296.69	0.00	MED
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	0.00	52.74	0.00	MED
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	0.00	262.24	0.00	MED
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	0.00	87.04	0.00	MED
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	0.00	687.17	0.00	MED
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	0.00	335.63	0.00	MED
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	0.00	28.02	0.00	MED
5/31/2016	2-Invoice	WV DEPUTY SHERIFF'S RETII	20160531-00	1939	0.00	0.00	41.86	0.00	DEP-RETIRE
5/31/2016	2-Invoice	WV DEPUTY SHERIFF'S RETII	20160531-00	1939	0.00	0.00	9,297.19	0.00	DEP-RETIRE
5/31/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160531-00	1944	0.00	0.00	1,824.75	0.00	RETIREMENT
5/31/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160531-00	1944	0.00	0.00	4.53	0.00	RETIREMENT
5/31/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160531-00	1944	0.00	0.00	3,391.68	0.00	RETIREMENT
5/31/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160531-00	1944	0.00	0.00	2,155.32	0.00	RETIREMENT
5/31/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160531-00	1944	0.00	0.00	2,067.11	0.00	RETIREMENT
5/31/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160531-00	1944	0.00	0.00	4,362.82	0.00	RETIREMENT
5/31/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160531-00	1944	0.00	0.00	1,267.44	0.00	RETIREMENT
5/31/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160531-00	1944	0.00	0.00	2,642.43	0.00	RETIREMENT
5/31/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160531-00	1944	0.00	0.00	361.83	0.00	RETIREMENT
5/31/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160531-00	1944	0.00	0.00	1,660.57	0.00	RETIREMENT
5/31/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160531-00	1944	0.00	0.00	1,099.55	0.00	RETIREMENT
5/31/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160531-00	1944	0.00	0.00	1,599.69	0.00	RETIREMENT
5/31/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160531-00	1944	0.00	0.00	507.05	0.00	RETIREMENT
5/31/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160531-00	1944	0.00	0.00	2,605.07	0.00	RETIREMENT
5/31/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160531-00	1944	0.00	0.00	883.73	0.00	RETIREMENT
5/31/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160531-00	1944	0.00	0.00	6,668.63	0.00	RETIREMENT
5/31/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160531-00	1944	0.00	0.00	3,048.90	0.00	RETIREMENT
5/31/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160531-00	1944	0.00	0.00	281.25	0.00	RETIREMENT
							2-Invoice	993,792.71	
5/2/2016	3-Check REGULAR	HIGHMARK WEST VIRGINIA	052016	1920	0.00	6,087.44	0.00	0.00	SINGLE HEALTH
5/2/2016	3-Check REGULAR	HIGHMARK WEST VIRGINIA	052016	1920	0.00	11,413.95	0.00	0.00	SINGLE HEALTH
5/2/2016	3-Check REGULAR	HIGHMARK WEST VIRGINIA	052016	1920	0.00	6,848.37	0.00	0.00	SINGLE HEALTH
5/2/2016	3-Check REGULAR	HIGHMARK WEST VIRGINIA	052016	1920	0.00	8,370.23	0.00	0.00	SINGLE HEALTH
5/2/2016	3-Check REGULAR	HIGHMARK WEST VIRGINIA	052016	1920	0.00	10,653.02	0.00	0.00	SINGLE HEALTH
5/2/2016	3-Check REGULAR	HIGHMARK WEST VIRGINIA	052016	1920	0.00	4,565.58	0.00	0.00	SINGLE HEALTH
5/2/2016	3-Check REGULAR	HIGHMARK WEST VIRGINIA	052016	1920	0.00	8,370.23	0.00	0.00	SINGLE HEALTH
5/2/2016	3-Check REGULAR	HIGHMARK WEST VIRGINIA	052016	1920	0.00	1,521.86	0.00	0.00	SINGLE HEALTH
5/2/2016	3-Check REGULAR	HIGHMARK WEST VIRGINIA	052016	1920	0.00	3,804.65	0.00	0.00	SINGLE HEALTH
5/2/2016	3-Check REGULAR	HIGHMARK WEST VIRGINIA	052016	1920	0.00	33,480.92	0.00	0.00	SINGLE HEALTH
5/2/2016	3-Check REGULAR	HIGHMARK WEST VIRGINIA	052016	1920	0.00	2,282.79	0.00	0.00	SINGLE HEALTH
5/2/2016	3-Check REGULAR	HIGHMARK WEST VIRGINIA	052016	1920	0.00	10,653.02	0.00	0.00	SINGLE HEALTH
5/2/2016	3-Check REGULAR	HIGHMARK WEST VIRGINIA	052016	1920	0.00	3,804.65	0.00	0.00	SINGLE HEALTH
5/2/2016	3-Check REGULAR	HIGHMARK WEST VIRGINIA	052016	1920	0.00	16,740.46	0.00	0.00	SINGLE HEALTH
5/2/2016	3-Check REGULAR	HIGHMARK WEST VIRGINIA	052016	1920	0.00	9,892.09	0.00	0.00	SINGLE HEALTH

Detail Report for Wood County Commission

5/2/2016	3-Check REGULAR	HIGHMARK WEST VIRGINIA	052016	1920	0.00	760.93	0.00	0.00	SINGLE HEALTH
5/2/2016	3-Check REGULAR	HIGHMARK WEST VIRGINIA	052016	1920	0.00	1,593.61	0.00	0.00	HEALTH ADJUSMENT
5/2/2016	3-Check REGULAR	HIGHMARK WEST VIRGINIA	052016	1920	0.00	6,157.34	0.00	0.00	FAMILY HEALTH
5/2/2016	3-Check REGULAR	HIGHMARK WEST VIRGINIA	052016	1920	0.00	4,398.10	0.00	0.00	FAMILY HEALTH
5/2/2016	3-Check REGULAR	HIGHMARK WEST VIRGINIA	052016	1920	0.00	3,518.48	0.00	0.00	FAMILY HEALTH
5/2/2016	3-Check REGULAR	HIGHMARK WEST VIRGINIA	052016	1920	0.00	2,638.86	0.00	0.00	FAMILY HEALTH
5/2/2016	3-Check REGULAR	HIGHMARK WEST VIRGINIA	052016	1920	0.00	5,277.72	0.00	0.00	FAMILY HEALTH
5/2/2016	3-Check REGULAR	HIGHMARK WEST VIRGINIA	052016	1920	0.00	1,759.24	0.00	0.00	FAMILY HEALTH
5/2/2016	3-Check REGULAR	HIGHMARK WEST VIRGINIA	052016	1920	0.00	5,277.72	0.00	0.00	FAMILY HEALTH
5/2/2016	3-Check REGULAR	HIGHMARK WEST VIRGINIA	052016	1920	0.00	1,759.24	0.00	0.00	FAMILY HEALTH
5/2/2016	3-Check REGULAR	HIGHMARK WEST VIRGINIA	052016	1920	0.00	20,231.26	0.00	0.00	FAMILY HEALTH
5/2/2016	3-Check REGULAR	HIGHMARK WEST VIRGINIA	052016	1920	0.00	879.62	0.00	0.00	FAMILY HEALTH
5/2/2016	3-Check REGULAR	HIGHMARK WEST VIRGINIA	052016	1920	0.00	6,157.34	0.00	0.00	FAMILY HEALTH
5/2/2016	3-Check REGULAR	HIGHMARK WEST VIRGINIA	052016	1920	0.00	2,638.86	0.00	0.00	FAMILY HEALTH
5/2/2016	3-Check REGULAR	HIGHMARK WEST VIRGINIA	052016	1920	0.00	9,675.82	0.00	0.00	FAMILY HEALTH
5/2/2016	3-Check REGULAR	HIGHMARK WEST VIRGINIA	052016	1920	0.00	3,518.48	0.00	0.00	FAMILY HEALTH
5/2/2016	3-Check REGULAR	HIGHMARK WEST VIRGINIA	052016	1920	0.00	879.62	0.00	0.00	FAMILY HEALTH
5/2/2016	3-Check REGULAR	DEARBORN NATIONAL	052016	160140	0.00	14.72	0.00	0.00	LIFE INSURANCE
5/2/2016	3-Check REGULAR	DEARBORN NATIONAL	052016	160140	0.00	27.88	0.00	0.00	LIFE INSURANCE
5/2/2016	3-Check REGULAR	DEARBORN NATIONAL	052016	160140	0.00	18.68	0.00	0.00	LIFE INSURANCE
5/2/2016	3-Check REGULAR	DEARBORN NATIONAL	052016	160140	0.00	23.00	0.00	0.00	LIFE INSURANCE
5/2/2016	3-Check REGULAR	DEARBORN NATIONAL	052016	160140	0.00	29.44	0.00	0.00	LIFE INSURANCE
5/2/2016	3-Check REGULAR	DEARBORN NATIONAL	052016	160140	0.00	12.24	0.00	0.00	LIFE INSURANCE
5/2/2016	3-Check REGULAR	DEARBORN NATIONAL	052016	160140	0.00	20.24	0.00	0.00	LIFE INSURANCE
5/2/2016	3-Check REGULAR	DEARBORN NATIONAL	052016	160140	0.00	3.68	0.00	0.00	LIFE INSURANCE
5/2/2016	3-Check REGULAR	DEARBORN NATIONAL	052016	160140	0.00	11.04	0.00	0.00	LIFE INSURANCE
5/2/2016	3-Check REGULAR	DEARBORN NATIONAL	052016	160140	0.00	82.44	0.00	0.00	LIFE INSURANCE
5/2/2016	3-Check REGULAR	DEARBORN NATIONAL	052016	160140	0.00	5.52	0.00	0.00	LIFE INSURANCE
5/2/2016	3-Check REGULAR	DEARBORN NATIONAL	052016	160140	0.00	25.76	0.00	0.00	LIFE INSURANCE
5/2/2016	3-Check REGULAR	DEARBORN NATIONAL	052016	160140	0.00	9.20	0.00	0.00	LIFE INSURANCE
5/2/2016	3-Check REGULAR	DEARBORN NATIONAL	052016	160140	0.00	44.16	0.00	0.00	LIFE INSURANCE
5/2/2016	3-Check REGULAR	DEARBORN NATIONAL	052016	160140	0.00	29.44	0.00	0.00	LIFE INSURANCE
5/2/2016	3-Check REGULAR	DEARBORN NATIONAL	052016	160140	0.00	1.84	0.00	0.00	LIFE INSURANCE
5/2/2016	3-Check REGULAR	VISION SERVICE PLAN (WV)	052016	160141	0.00	66.06	0.00	0.00	SINGLE VISION
5/2/2016	3-Check REGULAR	VISION SERVICE PLAN (WV)	052016	160141	0.00	117.44	0.00	0.00	SINGLE VISION
5/2/2016	3-Check REGULAR	VISION SERVICE PLAN (WV)	052016	160141	0.00	66.06	0.00	0.00	SINGLE VISION
5/2/2016	3-Check REGULAR	VISION SERVICE PLAN (WV)	052016	160141	0.00	95.42	0.00	0.00	SINGLE VISION
5/2/2016	3-Check REGULAR	VISION SERVICE PLAN (WV)	052016	160141	0.00	117.44	0.00	0.00	SINGLE VISION
5/2/2016	3-Check REGULAR	VISION SERVICE PLAN (WV)	052016	160141	0.00	51.38	0.00	0.00	SINGLE VISION
5/2/2016	3-Check REGULAR	VISION SERVICE PLAN (WV)	052016	160141	0.00	80.74	0.00	0.00	SINGLE VISION
5/2/2016	3-Check REGULAR	VISION SERVICE PLAN (WV)	052016	160141	0.00	14.68	0.00	0.00	SINGLE VISION
5/2/2016	3-Check REGULAR	VISION SERVICE PLAN (WV)	052016	160141	0.00	44.04	0.00	0.00	SINGLE VISION
5/2/2016	3-Check REGULAR	VISION SERVICE PLAN (WV)	052016	160141	0.00	337.64	0.00	0.00	SINGLE VISION
5/2/2016	3-Check REGULAR	VISION SERVICE PLAN (WV)	052016	160141	0.00	22.02	0.00	0.00	SINGLE VISION
5/2/2016	3-Check REGULAR	VISION SERVICE PLAN (WV)	052016	160141	0.00	102.76	0.00	0.00	SINGLE VISION

Detail Report for Wood County Commission

5/2/2016	3-Check REGULAR	VISION SERVICE PLAN (WV)	052016	160141		0.00	36.70	0.00	0.00	SINGLE VISION
5/2/2016	3-Check REGULAR	VISION SERVICE PLAN (WV)	052016	160141		0.00	176.16	0.00	0.00	SINGLE VISION
5/2/2016	3-Check REGULAR	VISION SERVICE PLAN (WV)	052016	160141		0.00	110.10	0.00	0.00	SINGLE VISION
5/2/2016	3-Check REGULAR	VISION SERVICE PLAN (WV)	052016	160141		0.00	7.34	0.00	0.00	SINGLE VISION
5/2/2016	3-Check REGULAR	VISION SERVICE PLAN (WV)	052016	160141		0.00	47.13	0.00	0.00	VISION ADJUSTMENT
5/2/2016	3-Check REGULAR	VISION SERVICE PLAN (WV)	052016	160141		0.00	98.16	0.00	0.00	FAMILY VISION
5/2/2016	3-Check REGULAR	VISION SERVICE PLAN (WV)	052016	160141		0.00	110.43	0.00	0.00	FAMILY VISION
5/2/2016	3-Check REGULAR	VISION SERVICE PLAN (WV)	052016	160141		0.00	61.35	0.00	0.00	FAMILY VISION
5/2/2016	3-Check REGULAR	VISION SERVICE PLAN (WV)	052016	160141		0.00	85.89	0.00	0.00	FAMILY VISION
5/2/2016	3-Check REGULAR	VISION SERVICE PLAN (WV)	052016	160141		0.00	85.89	0.00	0.00	FAMILY VISION
5/2/2016	3-Check REGULAR	VISION SERVICE PLAN (WV)	052016	160141		0.00	24.54	0.00	0.00	FAMILY VISION
5/2/2016	3-Check REGULAR	VISION SERVICE PLAN (WV)	052016	160141		0.00	73.62	0.00	0.00	FAMILY VISION
5/2/2016	3-Check REGULAR	VISION SERVICE PLAN (WV)	052016	160141		0.00	12.27	0.00	0.00	FAMILY VISION
5/2/2016	3-Check REGULAR	VISION SERVICE PLAN (WV)	052016	160141		0.00	36.81	0.00	0.00	FAMILY VISION
5/2/2016	3-Check REGULAR	VISION SERVICE PLAN (WV)	052016	160141		0.00	294.48	0.00	0.00	FAMILY VISION
5/2/2016	3-Check REGULAR	VISION SERVICE PLAN (WV)	052016	160141		0.00	12.27	0.00	0.00	FAMILY VISION
5/2/2016	3-Check REGULAR	VISION SERVICE PLAN (WV)	052016	160141		0.00	98.16	0.00	0.00	FAMILY VISION
5/2/2016	3-Check REGULAR	VISION SERVICE PLAN (WV)	052016	160141		0.00	49.08	0.00	0.00	FAMILY VISION
5/2/2016	3-Check REGULAR	VISION SERVICE PLAN (WV)	052016	160141		0.00	171.78	0.00	0.00	FAMILY VISION
5/2/2016	3-Check REGULAR	VISION SERVICE PLAN (WV)	052016	160141		0.00	36.81	0.00	0.00	FAMILY VISION
5/3/2016	3-Check REGULAR	ACADEMY GLASS	7513	160142		0.00	51.84	0.00	0.00	VIENNA VFD
5/3/2016	3-Check REGULAR	ASTORG DODGE CHRYSLER	27674	160143	76556	0.00	55.97	0.00	0.00	manifold bolts for Durango
5/3/2016	3-Check REGULAR	BADGER LUMBER	K02152/1	160144	76551	0.00	34.43	0.00	0.00	SCREWS & BITS
5/3/2016	3-Check REGULAR	BILL BAILEY INSURANCE AC	03012016	160145		0.00	1,625.00	0.00	0.00	POND CREEK VFD
5/3/2016	3-Check REGULAR	BILL BAILEY INSURANCE AC	03032016	160145		0.00	14,235.87	0.00	0.00	POND CREEK VFD
5/3/2016	3-Check REGULAR	LYNDE BAKER	04252016	160146		0.00	211.75	0.00	0.00	CASE 15-F-227/FLOWERS
5/3/2016	3-Check REGULAR	BIG A MUFFLER	04262016	160147	76570	0.00	135.00	0.00	0.00	EXHAUST REPAIR
5/3/2016	3-Check REGULAR	BROWN ASPHALT PAVING CO	3393	160148		0.00	300.00	0.00	0.00	STRIPING/HANDICAP SPACES
5/3/2016	3-Check REGULAR	CARLIN'S BATTERY D	05022016	160149		0.00	500.00	0.00	0.00	PER LETTER
5/3/2016	3-Check REGULAR	CARQUEST	12560-184388	160150	76565	0.00	221.18	0.00	0.00	REFRIGERANT, GASKET, BRAKE PADS
5/3/2016	3-Check REGULAR	CARQUEST	12560-184394	160150	76555	0.00	83.08	0.00	0.00	exhaust manifold for Durango
5/3/2016	3-Check REGULAR	CARQUEST	12560-184440	160150	76559	0.00	129.18	0.00	0.00	brake calipers for Charger 2688
5/3/2016	3-Check REGULAR	CARQUEST	12560-184464	160150	76565	0.00	(14.61)	0.00	0.00	REFRIGERANT, GASKET, BRAKE PADS
5/3/2016	3-Check REGULAR	CARQUEST	12560-184514	160150	76566	0.00	124.52	0.00	0.00	Brake caliper and rotor for 2007 Dodge Durango
5/3/2016	3-Check REGULAR	CARQUEST	12560-184549	160150	76567	0.00	43.34	0.00	0.00	Brake pads 2007 Durango/Pool Car
5/3/2016	3-Check REGULAR	CM&I PRODUCTS, INC.	I0059833	160151	76564	0.00	44.46	0.00	0.00	FUEL PUMP FOR GAS
5/3/2016	3-Check REGULAR	GWEN CRUM	04282016	160152	76417	0.00	201.96	0.00	0.00	BLANKET MILEAGE - APRIL
5/3/2016	3-Check REGULAR	CWS	408227	160153		0.00	437.44	0.00	0.00	ACCT WCC36
5/3/2016	3-Check REGULAR	CWS	408290	160153		0.00	131.37	0.00	0.00	ACCT WCC36
5/3/2016	3-Check REGULAR	CWS	408744	160153		0.00	7.55	0.00	0.00	ORDER# S053568
5/3/2016	3-Check REGULAR	DEBARR TRUCKING CO. INC.	116465	160154	76519	0.00	576.00	0.00	0.00	gravel for Veterans Park
5/3/2016	3-Check REGULAR	DEBARR TRUCKING CO. INC.	116466	160154	76500	0.00	1,181.45	0.00	0.00	40 TON CRUSH & RUN GRAVEL
5/3/2016	3-Check REGULAR	DISH NETWORK	05032016	160155		0.00	94.43	0.00	0.00	ACCT 8255707081487964
5/3/2016	3-Check REGULAR	GLACIER MOUNTAIN BOTTLE	016468	160156		0.00	19.50	0.00	0.00	ACCT 012353
5/3/2016	3-Check REGULAR	THE HONEY BAKED HAM CO	04262016	160157		0.00	157.02	0.00	0.00	LUNCHES

Detail Report for Wood County Commission

5/3/2016	3-Check REGULAR	LOWE'S COMPANIES, INC.	04012016	160158	76450	0.00	2,166.00	0.00	0.00	Olympic Maximum linseed oil
5/3/2016	3-Check REGULAR	LOWE'S COMPANIES, INC.	040816	160158	76498	0.00	274.55	0.00	0.00	LANDSCAPE EDGER
5/3/2016	3-Check REGULAR	LOWE'S COMPANIES, INC.	04082016	160158	76501	0.00	103.33	0.00	0.00	LAMPS, BALLASTS
5/3/2016	3-Check REGULAR	LOWE'S COMPANIES, INC.	04112016	160158	76505	0.00	117.39	0.00	0.00	forstner bit 2 1/8 " and extension & misc bolts, n
5/3/2016	3-Check REGULAR	MID-ATLANTIC BUSINESS CC	45642	160159		0.00	881.60	0.00	0.00	ORDER# 45642
5/3/2016	3-Check REGULAR	MATHENY MOTOR TRUCK C	284224	160160	76575	0.00	9.76	0.00	0.00	BUSHINGS FOR DUMP TRUCK
5/3/2016	3-Check REGULAR	MYERS SEPTIC	38246	160161	76552	0.00	170.00	0.00	0.00	BLANKET - 7 MONTHS PORTABLE RENTAL
5/3/2016	3-Check REGULAR	NOE OFFICE EQUIPMENT	112218	160162		0.00	81.00	0.00	0.00	8 1/2 X 11 COPY PAPER
5/3/2016	3-Check REGULAR	NATIONAL SHERIFFS' ASSOC	04012016	160163		0.00	112.00	0.00	0.00	MEMBER ID - 024973
5/3/2016	3-Check REGULAR	OFFICE DEPOT	835361559001	160164	76549	0.00	29.56	0.00	0.00	TAPE, STAPLER, POST ITS, BATTERIES
5/3/2016	3-Check REGULAR	OFFICE DEPOT	835361932001	160164	76549	0.00	69.02	0.00	0.00	TAPE, STAPLER, POST ITS, BATTERIES
5/3/2016	3-Check REGULAR	GREATER PARKERSBURG CC	052016	160165		0.00	20,677.35	0.00	0.00	HOTEL/MOTEL
5/3/2016	3-Check REGULAR	PARKS HARDWARE & SUPPL	04272016	160166	76576	0.00	14.97	0.00	0.00	SUPPLIES FOR FORMS FOR BEARS AT VET
5/3/2016	3-Check REGULAR	PCMG	S95920850101	160167	76537	0.00	130.98	0.00	0.00	SPEAKERS, POWER SUPPLY
5/3/2016	3-Check REGULAR	PCMG	S95995360101	160167	76554	0.00	525.99	0.00	0.00	SMARTBUY PRO BOOK
5/3/2016	3-Check REGULAR	PCMG	S96022240101	160167	76562	0.00	200.95	0.00	0.00	TONER
5/3/2016	3-Check REGULAR	PCMG	S96026510101	160167	76563	0.00	67.99	0.00	0.00	TONER, SHIPPING
5/3/2016	3-Check REGULAR	PARKERSBURG SOUTH HIGH	05022016	160168		0.00	2,500.00	0.00	0.00	WV DUALS
5/3/2016	3-Check REGULAR	RICOH USA INC	21255488	160169		0.00	248.22	0.00	0.00	CUST# 14873884
5/3/2016	3-Check REGULAR	SAM'S CLUB	050816	160170	76385	0.00	14.58	0.00	0.00	CASE OF COFFEE CUPS
5/3/2016	3-Check REGULAR	SAM'S CLUB	050816A	160170	76427	0.00	353.26	0.00	0.00	Water,Cleaning & Office supplies for the Holding
5/3/2016	3-Check REGULAR	SAM'S CLUB	050816B	160170	76520	0.00	189.80	0.00	0.00	Cd's, paper towels, cups, lids, etc.
5/3/2016	3-Check REGULAR	JODI SMITH	04262016	160171	76489	0.00	92.52	0.00	0.00	BLANKET SUPPLIES - APRIL
5/3/2016	3-Check REGULAR	JODI SMITH	04262016A	160171	76491	0.00	349.24	0.00	0.00	WVAE4HA CONF: MILEAGE, HOTELS, MEA
5/3/2016	3-Check REGULAR	JODI SMITH	04272016	160171	76490	0.00	27.00	0.00	0.00	BLANKET MILEAGE - APRIL
5/3/2016	3-Check REGULAR	CINDY A. SUTPHIN	16-13	160172		0.00	168.75	0.00	0.00	16-JA-35 & 36/HORNISH
5/3/2016	3-Check REGULAR	UNION WILLIAMS PUBLIC SE	05202016	160173		0.00	14.28	0.00	0.00	ACCT 13 7065 00
5/3/2016	3-Check REGULAR	US BANK EQUIPMENT FINAN	302465778	160174		0.00	285.00	0.00	0.00	ACCT 1306206
5/3/2016	3-Check REGULAR	US BANK EQUIPMENT FINAN	303012397	160174		0.00	455.00	0.00	0.00	ACCT 1306206
5/3/2016	3-Check REGULAR	VALLEY SUPPLY COMPANY	S1953096.001	160175	76529	0.00	59.55	0.00	0.00	BUBBLER HEAD
5/3/2016	3-Check REGULAR	RETIREE HEALTH BENEFIT T	052016	160176		0.00	17,679.00	0.00	0.00	RETIREE'S INSURANCE
5/4/2016	3-Check REGULAR	MON POWER	05122016	1922		0.00	31.02	0.00	0.00	ACCT 110 087 468 861
5/4/2016	3-Check REGULAR	MON POWER	05182016	1922		0.00	5,583.17	0.00	0.00	ACCT 110 082 832 707
5/4/2016	3-Check REGULAR	MON POWER	05182016	1922		0.00	2,584.37	0.00	0.00	ACCT 110 082 835 635
5/4/2016	3-Check REGULAR	MON POWER	05182016	1922		0.00	3,151.76	0.00	0.00	ACCT 110 082 837 110
5/4/2016	3-Check REGULAR	MON POWER	05182016	1922		0.00	2,298.51	0.00	0.00	ACCT 110 082 836 260
5/4/2016	3-Check REGULAR	MON POWER	05182016	1922		0.00	3,107.63	0.00	0.00	ACCT 110 082 835 262
5/4/2016	3-Check REGULAR	MON POWER	05182016	1922		0.00	69.92	0.00	0.00	ACCT 110 094 777 098
5/4/2016	3-Check REGULAR	MON POWER	05182016	1922		0.00	22.30	0.00	0.00	ACCT 110 095 877 012
5/4/2016	3-Check REGULAR	MON POWER	05182016	1922		0.00	648.56	0.00	0.00	ACCT 110 082 834 638
5/4/2016	3-Check REGULAR	MON POWER	05182016	1922		0.00	187.87	0.00	0.00	ACCT 110 084 956 652
5/4/2016	3-Check REGULAR	MON POWER	05192016	1922		0.00	5.00	0.00	0.00	ACCT 110 082 670 347
5/4/2016	3-Check REGULAR	MON POWER	05192016	1922		0.00	93.65	0.00	0.00	ACCT 110 083 939 485
5/5/2016	3-Check REGULAR	RENAISSANCE	CNS0000154706	1923		0.00	82.15	0.00	0.00	DENTAL CLAIMS
5/5/2016	3-Check REGULAR	RENAISSANCE	CNS0000154706	1923		0.00	38.30	0.00	0.00	DENTAL CLAIMS

Detail Report for Wood County Commission

5/5/2016	3-Check REGULAR	RENAISSANCE	CNS0000154706	1923		0.00	234.00	0.00	0.00	DENTAL CLAIMS
5/5/2016	3-Check REGULAR	RENAISSANCE	CNS0000154706	1923		0.00	630.50	0.00	0.00	DENTAL CLAIMS
5/5/2016	3-Check REGULAR	RENAISSANCE	CNS0000154706	1923		0.00	151.17	0.00	0.00	DENTAL CLAIMS
5/5/2016	3-Check REGULAR	RENAISSANCE	CNS0000154706	1923		0.00	485.61	0.00	0.00	DENTAL CLAIMS
5/6/2016	3-Check REGULAR	CASTO & HARRIS, INC.	101292	160177	76594	0.00	729.44	0.00	0.00	Early Voting Printed Poll Book Fillers, freight
5/6/2016	3-Check REGULAR	ENGLEFIELD OIL COMPANY	IN-105697B	160178	76544	0.00	233.63	0.00	0.00	GASOLINE - MOUNTWOOD
5/6/2016	3-Check REGULAR	ENGLEFIELD OIL COMPANY	IN-105697B	160178	76544	0.00	20.47	0.00	0.00	GASOLINE - COMPLIANCE
5/6/2016	3-Check REGULAR	ENGLEFIELD OIL COMPANY	IN-105697B	160178	76544	0.00	183.71	0.00	0.00	GASOLINE - SOLID WASTE (WILL BE INVO
5/6/2016	3-Check REGULAR	ENGLEFIELD OIL COMPANY	IN-105697B	160178	76544	0.00	471.75	0.00	0.00	GASOLINE - MAINTENANCE
5/6/2016	3-Check REGULAR	ENGLEFIELD OIL COMPANY	IN-105697B	160178	76544	0.00	29.45	0.00	0.00	GASOLINE - CORONER
5/6/2016	3-Check REGULAR	ENGLEFIELD OIL COMPANY	IN-105697B	160178	76544	0.00	7,033.50	0.00	0.00	GASOLINE - LAW ENF
5/6/2016	3-Check REGULAR	ES&S	966332	160179	76597	0.00	631.19	0.00	0.00	IVOTRONIC SUPPLIES, FREIGHT
5/6/2016	3-Check REGULAR	KEELING CHIMNEY SERVICE	042516	160180		0.00	2,150.00	0.00	0.00	4H CAMP M WELLS
5/6/2016	3-Check REGULAR	NOLAN'S SERVICES LLC	2123	160181		0.00	7,948.47	0.00	0.00	APRIL 2016
5/6/2016	3-Check REGULAR	OFFICE DEPOT	834937362001	160182	76508	0.00	37.40	0.00	0.00	CD SLEEVES
5/6/2016	3-Check REGULAR	RICOH USA INC	5041726240	160183		0.00	237.56	0.00	0.00	CUST#14886209
5/6/2016	3-Check REGULAR	YOLANDA ROBERTS	043016	160184		0.00	50.00	0.00	0.00	MW CARNIVAL
5/6/2016	3-Check REGULAR	RUNYON LOCK SERVICE	JAN27706PD	160185	76560	0.00	27.50	0.00	0.00	MASTER KEY, KEYS, KEY TAGS
5/6/2016	3-Check REGULAR	S W RESOURCES	128580	160186		0.00	472.02	0.00	0.00	CUST ID WOOD CO COMM
5/6/2016	3-Check REGULAR	T&S LAWN-LANDSCAPE INC	9033	160187		0.00	104.00	0.00	0.00	LAWN SERVICES
5/6/2016	3-Check REGULAR	TELEPAGE	050116	160188		0.00	193.56	0.00	0.00	ACCT#28218
5/6/2016	3-Check REGULAR	TIANO-KNOPP ASSOC., INC.	542016	160189		0.00	309.43	0.00	0.00	CHILD SAFE SEAT CLINIC
5/6/2016	3-Check REGULAR	TIANO-KNOPP ASSOC., INC.	542016	160189		0.00	110.00	0.00	0.00	EXPENSE REIM
5/6/2016	3-Check REGULAR	TIANO-KNOPP ASSOC., INC.	542016	160189		0.00	300.00	0.00	0.00	EXPENSE REIM
5/6/2016	3-Check REGULAR	TIANO-KNOPP ASSOC., INC.	552016	160189		0.00	3,000.00	0.00	0.00	APRIL 2016
5/6/2016	3-Check REGULAR	TIANO-KNOPP ASSOC, INC.	542016	160190		0.00	342.36	0.00	0.00	TRAVEL EXP REIM
5/6/2016	3-Check REGULAR	US BANK EQUIPMENT FINAN	303433916	160191		0.00	140.00	0.00	0.00	ACCT#1306206
5/6/2016	3-Check REGULAR	US BANK EQUIPMENT FINAN	303693337	160191		0.00	359.00	0.00	0.00	ACCT#1306206
5/6/2016	3-Check REGULAR	WNRJ	16040395	160192		0.00	500.00	0.00	0.00	ACCT ID 0462
5/6/2016	3-Check REGULAR	WOOD CO SENIOR CITIZENS	4292016	160193		0.00	8,750.00	0.00	0.00	4TH QTR ALLOT
5/11/2016	3-Check REGULAR	RENAISSANCE	CNS0000155402	1924		0.00	447.44	0.00	0.00	DENTAL CLAIMS
5/11/2016	3-Check REGULAR	RENAISSANCE	CNS0000155402	1924		0.00	120.70	0.00	0.00	DENTAL CLAIMS
5/11/2016	3-Check REGULAR	RENAISSANCE	CNS0000155402	1924		0.00	280.30	0.00	0.00	DENTAL CLAIMS
5/11/2016	3-Check REGULAR	RENAISSANCE	CNS0000155402	1924		0.00	371.98	0.00	0.00	DENTAL CLAIMS
5/11/2016	3-Check REGULAR	ADVANCE AUTO PARTS	12560-185241	160194	76620	0.00	37.51	0.00	0.00	12VOLT SCAG BATTERY
5/11/2016	3-Check REGULAR	CHARLESTON FORENSIC PHY	522016	160195		0.00	2,000.00	0.00	0.00	CASE#15-F-191-W
5/11/2016	3-Check REGULAR	CWS	409460	160196		0.00	52.81	0.00	0.00	ACCT#WCC36
5/11/2016	3-Check REGULAR	DOMINION HOPE	5232016	160197		0.00	23.72	0.00	0.00	ACCT#610000091684
5/11/2016	3-Check REGULAR	DOMINION HOPE	5242016	160197		0.00	124.90	0.00	0.00	ACCT#5500024407220
5/11/2016	3-Check REGULAR	DOMINION HOPE	5242016	160197		0.00	182.97	0.00	0.00	ACCT#910000091811
5/11/2016	3-Check REGULAR	DOMINION HOPE	5242016	160197		0.00	46.72	0.00	0.00	ACCT#5500008675889
5/11/2016	3-Check REGULAR	DOMINION HOPE	5242016	160197		0.00	42.12	0.00	0.00	ACCT#8500000974785
5/11/2016	3-Check REGULAR	LAMP PESTPROOF	215198	160198		0.00	140.00	0.00	0.00	CUST#1112
5/11/2016	3-Check REGULAR	LEWIS COUNTY CIRCUIT CLI	542016	160199		0.00	41.08	0.00	0.00	16-MH-38
5/11/2016	3-Check REGULAR	LEWIS COUNTY CIRCUIT CLI	542016	160199		0.00	44.06	0.00	0.00	16-MH-37

Detail Report for Wood County Commission

5/11/2016	3-Check REGULAR	LEWIS COUNTY CIRCUIT CLI	542016	160199		0.00	41.08	0.00	0.00	16-MH-33
5/11/2016	3-Check REGULAR	REBECCA MARKS	5416	160200	76486	0.00	54.54	0.00	0.00	BLANKET MILEAGE - APRIL
5/11/2016	3-Check REGULAR	OFFICE DEPOT	837148942001	160201	76587	0.00	102.77	0.00	0.00	portfolios, post its, tape disp, desk pad, rolodex, s
5/11/2016	3-Check REGULAR	OFFICE DEPOT	837149223001	160201	76587	0.00	5.00	0.00	0.00	portfolios, post its, tape disp, desk pad, rolodex, s
5/11/2016	3-Check REGULAR	RONALD D PEARSE	542016	160202		0.00	150.00	0.00	0.00	16-MH-46
5/11/2016	3-Check REGULAR	RONALD D PEARSE	542016	160202		0.00	150.00	0.00	0.00	16-MH-44
5/11/2016	3-Check REGULAR	RECORDS IMAGING & STORA	032568	160203		0.00	839.05	0.00	0.00	CUST ID WOOD
5/11/2016	3-Check REGULAR	ROSS MELODY L.	542016	160204		0.00	31.32	0.00	0.00	TRAVEL EXPENSE
5/11/2016	3-Check REGULAR	SHAWVER LINDSEY A	5416A	160205	76488	0.00	62.64	0.00	0.00	BLANKET MILEAGE - APRIL
5/11/2016	3-Check REGULAR	SHAWVER LINDSEY A	542016	160205	76487	0.00	36.90	0.00	0.00	BLANKET SUPPLIES - APRIL
5/11/2016	3-Check REGULAR	WESBANCO	5102016	160206		0.00	50,000.00	0.00	0.00	HRA#0000003022011233
5/11/2016	3-Check REGULAR	W.S. CONSTRUCTION	03252016	160207	76593	0.00	75.00	0.00	0.00	Hardware for sign instalation of new signs at Fort
5/13/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	927.63	0.00	0.00	FICA
5/13/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	20.87	0.00	0.00	FICA
5/13/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	1,529.17	0.00	0.00	FICA
5/13/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	1,155.44	0.00	0.00	FICA
5/13/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	1,040.44	0.00	0.00	FICA
5/13/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	2,180.21	0.00	0.00	FICA
5/13/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	550.30	0.00	0.00	FICA
5/13/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	1,089.52	0.00	0.00	FICA
5/13/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	151.30	0.00	0.00	FICA
5/13/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	1,205.11	0.00	0.00	FICA
5/13/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	484.62	0.00	0.00	FICA
5/13/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	5,003.53	0.00	0.00	FICA
5/13/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	220.81	0.00	0.00	FICA
5/13/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	1,007.19	0.00	0.00	FICA
5/13/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	345.29	0.00	0.00	FICA
5/13/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	111.75	0.00	0.00	FICA
5/13/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	2,638.34	0.00	0.00	FICA
5/13/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	1,479.77	0.00	0.00	FICA
5/13/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	119.77	0.00	0.00	FICA
5/13/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	216.95	0.00	0.00	MED
5/13/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	4.89	0.00	0.00	MED
5/13/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	357.65	0.00	0.00	MED
5/13/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	270.20	0.00	0.00	MED
5/13/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	243.35	0.00	0.00	MED
5/13/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	509.86	0.00	0.00	MED
5/13/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	128.70	0.00	0.00	MED
5/13/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	254.79	0.00	0.00	MED
5/13/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	35.38	0.00	0.00	MED
5/13/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	281.82	0.00	0.00	MED
5/13/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	113.34	0.00	0.00	MED
5/13/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	1,170.15	0.00	0.00	MED
5/13/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	51.64	0.00	0.00	MED
5/13/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	235.57	0.00	0.00	MED

Detail Report for Wood County Commission

5/13/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160513-00	1925	0.00	80.73	0.00	0.00	MED
5/13/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160513-00	1925	0.00	26.15	0.00	0.00	MED
5/13/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160513-00	1925	0.00	617.03	0.00	0.00	MED
5/13/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160513-00	1925	0.00	346.06	0.00	0.00	MED
5/13/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160513-00	1925	0.00	28.01	0.00	0.00	MED
5/13/2016	3-Check REGULAR	CHILD SUPPORT ENF DIV	20160513-CH09	1927	0.00	1.00	0.00	0.00	PROCESSING FEE
5/13/2016	3-Check REGULAR	TASC	20160513-FS37	1929	0.00	91.51	0.00	0.00	ED HUPP
5/16/2016	3-Check REGULAR	JOANN BALL	2016/05/16	160211	0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	MARIJEAN STOCKWELL	2016/05/16	160212	0.00	40.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	BETTY ARNOLD	2016/05/16	160213	0.00	40.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JENNIFER HABEB	2016/05/16	160214	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JENNIFER HABEB	2016/05/16	160214	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JENNIFER HABEB	2016/05/16	160214	0.00	23.22	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	DEBRA DEWEES	2016/05/16	160215	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	DEBRA DEWEES	2016/05/16	160215	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	LOU ANN DOWD	2016/05/16	160216	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	LOU ANN DOWD	2016/05/16	160216	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	CARL RAY	2016/05/16	160217	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	CARL RAY	2016/05/16	160217	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	LEWIS REXROAD	2016/05/16	160218	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	AMY WALTON	2016/05/16	160219	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	AMY WALTON	2016/05/16	160219	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	AMY WEST	2016/05/16	160220	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	AMY WEST	2016/05/16	160220	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JANE ANDERSON	2016/05/16	160221	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JANE ANDERSON	2016/05/16	160221	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	DOUGLAS ANKROM	2016/05/16	160222	0.00	100.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	ROBERT BAILES	2016/05/16	160223	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JOSEPH BARNETT	2016/05/16	160224	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JOSEPH BARNETT	2016/05/16	160224	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JOSEPH BARNETT	2016/05/16	160224	0.00	21.60	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	DEBORAH BUCK	2016/05/16	160225	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	DEBORAH BUCK	2016/05/16	160225	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JANET BURTON	2016/05/16	160226	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JANET BURTON	2016/05/16	160226	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JOEL CARTY	2016/05/16	160227	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JOEL CARTY	2016/05/16	160227	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	SANDRA CHADDOCK	2016/05/16	160228	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	SANDRA CHADDOCK	2016/05/16	160228	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	ALLEN COE	2016/05/16	160229	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	ALLEN COE	2016/05/16	160229	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	KATHRYN CONRAD	2016/05/16	160230	0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	CYNTHIA COOPER	2016/05/16	160231	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	CYNTHIA COOPER	2016/05/16	160231	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	SHARON COOPER	2016/05/16	160232	0.00	185.00	0.00	0.00	POLL WORKER FEE

Detail Report for Wood County Commission

5/16/2016	3-Check REGULAR	SHARON COOPER	2016/05/16	160232	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	KAREN GORRELL	2016/05/16	160233	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	KAREN GORRELL	2016/05/16	160233	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	BRENT DUNCAN	2016/05/16	160234	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	BRENT DUNCAN	2016/05/16	160234	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	DEANNA EATON	2016/05/16	160235	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	TABATHA EFAW	2016/05/16	160236	0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	EVAN FORDYCE	2016/05/16	160237	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	EVAN FORDYCE	2016/05/16	160237	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	RYAN GASTON	2016/05/16	160238	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	RYAN GASTON	2016/05/16	160238	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	BRIAN HALL	2016/05/16	160239	0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	CONNIE HALL	2016/05/16	160240	0.00	80.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JAROD HARPER	2016/05/16	160241	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	CYNTHIA HESS	2016/05/16	160242	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	CYNTHIA HESS	2016/05/16	160242	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	WILLIAM HESS	2016/05/16	160243	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	WILLIAM HESS	2016/05/16	160243	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	WILLIAM HESS	2016/05/16	160243	0.00	8.10	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	DEBORAH HEWITT	2016/05/16	160244	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	DEBORAH HEWITT	2016/05/16	160244	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	WAYNE JARVIS	2016/05/16	160245	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	WAYNE JARVIS	2016/05/16	160245	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JOSEPH JOHNSON	2016/05/16	160246	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JOSEPH JOHNSON	2016/05/16	160246	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	ANGELA JOY	2016/05/16	160247	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	ANGELA JOY	2016/05/16	160247	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	CAROLYN KESTERSON	2016/05/16	160248	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	STACY MCLAUGHLIN	2016/05/16	160249	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	STACY MCLAUGHLIN	2016/05/16	160249	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	TYLER MCVANEY	2016/05/16	160250	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	BETSY MERLUZZI	2016/05/16	160251	0.00	40.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	CAROL MILLER	2016/05/16	160252	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	CAROL MILLER	2016/05/16	160252	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	BRIAN MITCHELL	2016/05/16	160253	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	BRIAN MITCHELL	2016/05/16	160253	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	STEVEN NICOLSON	2016/05/16	160254	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	STEVEN NICOLSON	2016/05/16	160254	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JAMES PERRY	2016/05/16	160255	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JAMES PERRY	2016/05/16	160255	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JOSIE RABATIN	2016/05/16	160256	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JOSIE RABATIN	2016/05/16	160256	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JOSIE RABATIN	2016/05/16	160256	0.00	38.12	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	ROBERT RENDER	2016/05/16	160257	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	ROBERT RENDER	2016/05/16	160257	0.00	25.00	0.00	0.00	SCHOOLING

Detail Report for Wood County Commission

5/16/2016	3-Check REGULAR	BRAD RICHARDS	2016/05/16	160258	0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	DELORAS SEARS	2016/05/16	160259	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	DELORAS SEARS	2016/05/16	160259	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	BONNIE SIKIO	2016/05/16	160260	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	BONNIE SIKIO	2016/05/16	160260	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	SANDRA SINNETT	2016/05/16	160261	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	SANDRA SINNETT	2016/05/16	160261	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	LORAIN STOUT	2016/05/16	160262	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	MARY SWISHER	2016/05/16	160263	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	MARY SWISHER	2016/05/16	160263	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	LINDA T TALBOTT	2016/05/16	160264	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	LINDA T TALBOTT	2016/05/16	160264	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	LOUIS BOGDAN	2016/05/16	160265	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	LOUIS BOGDAN	2016/05/16	160265	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	LOUIS BOGDAN	2016/05/16	160265	0.00	17.71	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	JOANNE JUMPER	2016/05/16	160266	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JOANNE JUMPER	2016/05/16	160266	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JOANNE JUMPER	2016/05/16	160266	0.00	5.40	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	ROBERT HIGH	2016/05/16	160267	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	ROBERT HIGH	2016/05/16	160267	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	MANSOOR MATCHESWALLA	2016/05/16	160268	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	MANSOOR MATCHESWALLA	2016/05/16	160268	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	MANSOOR MATCHESWALLA	2016/05/16	160268	0.00	13.50	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	JOHN MAHER	2016/05/16	160269	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JOHN MAHER	2016/05/16	160269	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	PATRICIA BRUNICARDI	2016/05/16	160270	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	PATRICIA BRUNICARDI	2016/05/16	160270	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JENNIFER OROCCHI	2016/05/16	160271	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JENNIFER OROCCHI	2016/05/16	160271	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	CARRIE MCGHEE	2016/05/16	160272	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	CARRIE MCGHEE	2016/05/16	160272	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	CHARLES CULBERTSON	2016/05/16	160273	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	CHARLES CULBERTSON	2016/05/16	160273	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	MARY BETH RIDDLE	2016/05/16	160274	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	MARY BETH RIDDLE	2016/05/16	160274	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	LUTHER EHRET	2016/05/16	160275	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	LUTHER EHRET	2016/05/16	160275	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	BRYAN RIGGS	2016/05/16	160276	0.00	40.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	MARION CULBERTSON	2016/05/16	160277	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	MARION CULBERTSON	2016/05/16	160277	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	BETTY BOOT	2016/05/16	160278	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	BETTY BOOT	2016/05/16	160278	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	BETTY BOOT	2016/05/16	160278	0.00	21.60	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	EVAN FREES	2016/05/16	160279	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	EVAN FREES	2016/05/16	160279	0.00	25.00	0.00	0.00	SCHOOLING

Detail Report for Wood County Commission

5/16/2016	3-Check REGULAR	EVAN FREES	2016/05/16	160279	0.00	25.92	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	EDWARD ALESIOUS	2016/05/16	160280	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	EDWARD ALESIOUS	2016/05/16	160280	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	STEPHANIE MIDDLETON	2016/05/16	160281	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	STEPHANIE MIDDLETON	2016/05/16	160281	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	THEODORE MASON	2016/05/16	160282	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	THEODORE MASON	2016/05/16	160282	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	ANTONIA FLEMING	2016/05/16	160283	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	ANTONIA FLEMING	2016/05/16	160283	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	GREGORY MAHER	2016/05/16	160284	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	GREGORY MAHER	2016/05/16	160284	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	PATRICIA KIBBE	2016/05/16	160285	0.00	40.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JAN HARRIS	2016/05/16	160286	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JAN HARRIS	2016/05/16	160286	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	SHARON PEARSON	2016/05/16	160287	0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	KAREN GILLESPIE	2016/05/16	160288	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	KAREN GILLESPIE	2016/05/16	160288	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	MARIJEAN STOCKWELL	2016/05/16	160289	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	MARIJEAN STOCKWELL	2016/05/16	160289	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	CHERYL J MCINTIRE	2016/05/16	160290	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	CHERYL J MCINTIRE	2016/05/16	160290	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	CHERYL J MCINTIRE	2016/05/16	160290	0.00	21.60	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	VICKIE LAMBERT	2016/05/16	160291	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	VICKIE LAMBERT	2016/05/16	160291	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	BRENDA COOK	2016/05/16	160292	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	BRENDA COOK	2016/05/16	160292	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	KELLYE HARKNESS	2016/05/16	160293	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	KELLYE HARKNESS	2016/05/16	160293	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	BETTY LAMB	2016/05/16	160294	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	BETTY LAMB	2016/05/16	160294	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	VEDA SHANK	2016/05/16	160295	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	VEDA SHANK	2016/05/16	160295	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	VEDA SHANK	2016/05/16	160295	0.00	9.72	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	JORDAN BLANKENSHIP	2016/05/16	160296	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JORDAN BLANKENSHIP	2016/05/16	160296	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	LEILA CARPENTER	2016/05/16	160297	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	LEILA CARPENTER	2016/05/16	160297	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JANET STOKE	2016/05/16	160298	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JANET STOKE	2016/05/16	160298	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	DELORES SIMS	2016/05/16	160299	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	DELORES SIMS	2016/05/16	160299	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	LLOYD ARNOLD	2016/05/16	160300	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	LLOYD ARNOLD	2016/05/16	160300	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JOANN BALL	2016/05/16	160301	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JOANN BALL	2016/05/16	160301	0.00	25.00	0.00	0.00	SCHOOLING

Detail Report for Wood County Commission

5/16/2016	3-Check REGULAR	ARVELLA BALDERSON	2016/05/16	160302	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	ARVELLA BALDERSON	2016/05/16	160302	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	CHARLES KEEVER	2016/05/16	160303	0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	CHARLES CHILDRESS	2016/05/16	160304	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	CHARLES CHILDRESS	2016/05/16	160304	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	SHARLOTTE SUE SOMERVILI	2016/05/16	160305	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	SHARLOTTE SUE SOMERVILI	2016/05/16	160305	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	ELWILDA STOUT	2016/05/16	160306	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	ELWILDA STOUT	2016/05/16	160306	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	ROBERT STOUT	2016/05/16	160307	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	ROBERT STOUT	2016/05/16	160307	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JANICE HASTINGS	2016/05/16	160308	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JANICE HASTINGS	2016/05/16	160308	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	BEULAH GAINER	2016/05/16	160309	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	BEULAH GAINER	2016/05/16	160309	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	LEWIS REXROAD	2016/05/16	160310	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	LEWIS REXROAD	2016/05/16	160310	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	LEWIS REXROAD	2016/05/16	160310	0.00	36.72	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	SHARON LOCKHART	2016/05/16	160311	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	LARRY VILLERS	2016/05/16	160312	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	LARRY VILLERS	2016/05/16	160312	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	LARRY VILLERS	2016/05/16	160312	0.00	8.64	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	ELEANOR GATES	2016/05/16	160313	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	ELEANOR GATES	2016/05/16	160313	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	HANNAH MCCUNE	2016/05/16	160314	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	HANNAH MCCUNE	2016/05/16	160314	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	WANDA MILLS	2016/05/16	160315	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	WANDA MILLS	2016/05/16	160315	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	RICHARD CRAMLET	2016/05/16	160316	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	RICHARD CRAMLET	2016/05/16	160316	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	RICHARD CRAMLET	2016/05/16	160316	0.00	14.04	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	PATRICIA SAYRE	2016/05/16	160317	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	PATRICIA SAYRE	2016/05/16	160317	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	RUTH JACKMAN	2016/05/16	160318	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	RUTH JACKMAN	2016/05/16	160318	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JANET MICHELS	2016/05/16	160319	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JANET MICHELS	2016/05/16	160319	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	DALE TAWNEY	2016/05/16	160320	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	DALE TAWNEY	2016/05/16	160320	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JANICE BURKHAMMER	2016/05/16	160321	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JANICE BURKHAMMER	2016/05/16	160321	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JEFFREY SCOTT SMITH	2016/05/16	160322	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JEFFREY SCOTT SMITH	2016/05/16	160322	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	DENNIS METZ	2016/05/16	160323	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	DENNIS METZ	2016/05/16	160323	0.00	25.00	0.00	0.00	SCHOOLING

Detail Report for Wood County Commission

5/16/2016	3-Check REGULAR	ROBERT STARCHER	2016/05/16	160324	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	ROBERT STARCHER	2016/05/16	160324	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	LINDA WIGAL	2016/05/16	160325	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	LINDA WIGAL	2016/05/16	160325	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	CATHERINE CONNER	2016/05/16	160326	0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	SHERI GASTON	2016/05/16	160327	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	SHERI GASTON	2016/05/16	160327	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	SHERI GASTON	2016/05/16	160327	0.00	3.24	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	DORFETTA E STEWART	2016/05/16	160328	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	DORFETTA E STEWART	2016/05/16	160328	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	CURTIS COOPER	2016/05/16	160329	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	CURTIS COOPER	2016/05/16	160329	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JENNIFER PETERS	2016/05/16	160330	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JENNIFER PETERS	2016/05/16	160330	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	DEBRA KERR	2016/05/16	160331	0.00	80.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	CATHY NULTER	2016/05/16	160332	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	CATHY NULTER	2016/05/16	160332	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	KEVIN BARR	2016/05/16	160333	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	KEVIN BARR	2016/05/16	160333	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	BRENDA J UDELL	2016/05/16	160334	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	BRENDA J UDELL	2016/05/16	160334	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	BRENDA J UDELL	2016/05/16	160334	0.00	23.22	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	TERESA YOHO-BISHOP	2016/05/16	160335	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	TERESA YOHO-BISHOP	2016/05/16	160335	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	LISA BALDERSON	2016/05/16	160336	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	LISA BALDERSON	2016/05/16	160336	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	RICHARD HALL	2016/05/16	160337	0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	LINDA KOON	2016/05/16	160338	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	LINDA KOON	2016/05/16	160338	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	LINDA KOON	2016/05/16	160338	0.00	4.86	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	AIMEE LOTT	2016/05/16	160339	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	AIMEE LOTT	2016/05/16	160339	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	AIMEE LOTT	2016/05/16	160339	0.00	5.40	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	MEGAN SMITH	2016/05/16	160340	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	MEGAN SMITH	2016/05/16	160340	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	M PHYLLIS GAINER	2016/05/16	160341	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	M PHYLLIS GAINER	2016/05/16	160341	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	ANDREW ARTHUR TUCKER	2016/05/16	160342	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	ANDREW ARTHUR TUCKER	2016/05/16	160342	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	ANDREW ARTHUR TUCKER	2016/05/16	160342	0.00	14.04	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	JANET STARCHER	2016/05/16	160343	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JANET STARCHER	2016/05/16	160343	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JANET STARCHER	2016/05/16	160343	0.00	14.58	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	MARY MOWERY	2016/05/16	160344	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	MARY MOWERY	2016/05/16	160344	0.00	25.00	0.00	0.00	SCHOOLING

Detail Report for Wood County Commission

5/16/2016	3-Check REGULAR	SHIRLEY NAY	2016/05/16	160345	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	SHIRLEY NAY	2016/05/16	160345	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	PATTY JO THOMPSON	2016/05/16	160346	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JOYCE YOCUM	2016/05/16	160347	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JOYCE YOCUM	2016/05/16	160347	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	KAY WILLIAMS	2016/05/16	160348	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	ROBERT GAINER	2016/05/16	160349	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	ROBERT GAINER	2016/05/16	160349	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JERRY LANTZ	2016/05/16	160350	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JERRY LANTZ	2016/05/16	160350	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	KAREN HALFHILL	2016/05/16	160351	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	KAREN HALFHILL	2016/05/16	160351	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	LINDA RABATIN	2016/05/16	160352	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	LINDA RABATIN	2016/05/16	160352	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	LLOYD KEITH	2016/05/16	160353	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	LLOYD KEITH	2016/05/16	160353	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	SHARON GRIMES	2016/05/16	160354	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	SHARON GRIMES	2016/05/16	160354	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	PEGGY CUNNINGHAM	2016/05/16	160355	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	PEGGY CUNNINGHAM	2016/05/16	160355	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	MARJORIE LYNCH	2016/05/16	160356	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	MARJORIE LYNCH	2016/05/16	160356	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	SHARON PERDUE	2016/05/16	160357	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	SHARON PERDUE	2016/05/16	160357	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	LINDA RIDDLE	2016/05/16	160358	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	LINDA RIDDLE	2016/05/16	160358	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JENNIFER ANDERSON	2016/05/16	160359	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JENNIFER ANDERSON	2016/05/16	160359	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JENNIFER ANDERSON	2016/05/16	160359	0.00	17.28	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	MARY DELLA LUCAS	2016/05/16	160360	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	MARY DELLA LUCAS	2016/05/16	160360	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	RONNIE BIBBEE	2016/05/16	160361	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	RONNIE BIBBEE	2016/05/16	160361	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	LUINNA SHERWOOD	2016/05/16	160362	0.00	40.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	CONNIE FERRELL	2016/05/16	160363	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	CONNIE FERRELL	2016/05/16	160363	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	WESLEY VERNATTER	2016/05/16	160364	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	WESLEY VERNATTER	2016/05/16	160364	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	WESLEY VERNATTER	2016/05/16	160364	0.00	9.18	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	JENNIFER MOLLOHAN	2016/05/16	160365	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JENNIFER MOLLOHAN	2016/05/16	160365	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	DEBORAH ROUSH	2016/05/16	160366	0.00	40.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	CAROL GAYDAC	2016/05/16	160367	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	CAROL GAYDAC	2016/05/16	160367	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	DAVID GARRETT	2016/05/16	160368	0.00	175.00	0.00	0.00	POLL WORKER FEE

Detail Report for Wood County Commission

5/16/2016	3-Check REGULAR	THERESA SOMERVILLE	2016/05/16	160369	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	THERESA SOMERVILLE	2016/05/16	160369	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	FRANK DAY III	2016/05/16	160370	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	FRANK DAY III	2016/05/16	160370	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	BEVERLY DYE	2016/05/16	160371	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	BEVERLY DYE	2016/05/16	160371	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	TAMRA L BARRETT	2016/05/16	160372	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	TAMRA L BARRETT	2016/05/16	160372	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JANE WHITTINGTON	2016/05/16	160373	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JANE WHITTINGTON	2016/05/16	160373	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	VILMA FOSTER	2016/05/16	160374	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	VILMA FOSTER	2016/05/16	160374	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	VILMA FOSTER	2016/05/16	160374	0.00	13.50	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	DONALD FLEMING	2016/05/16	160375	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	DONALD FLEMING	2016/05/16	160375	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	REBECCA FULTINEER	2016/05/16	160376	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	REBECCA FULTINEER	2016/05/16	160376	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	SANDRA DAY	2016/05/16	160377	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	SANDRA DAY	2016/05/16	160377	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	SANDRA DAY	2016/05/16	160377	0.00	10.80	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	BECKY LOUGH	2016/05/16	160378	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	BECKY LOUGH	2016/05/16	160378	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	BECKY LOUGH	2016/05/16	160378	0.00	12.96	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	MICHAEL BISHOP	2016/05/16	160379	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	MICHAEL BISHOP	2016/05/16	160379	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	MICHAEL BISHOP	2016/05/16	160379	0.00	7.56	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	JAY STEVENS	2016/05/16	160380	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JAY STEVENS	2016/05/16	160380	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	PEGGY STARCHER	2016/05/16	160381	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	PEGGY STARCHER	2016/05/16	160381	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	GLENN MEEKS	2016/05/16	160382	0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	LISA REED	2016/05/16	160383	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	LISA REED	2016/05/16	160383	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	KELLI PATTON	2016/05/16	160384	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	KELLI PATTON	2016/05/16	160384	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	SARA HUTTON	2016/05/16	160385	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	SARA HUTTON	2016/05/16	160385	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	LISA DAWN CARPENTER	2016/05/16	160386	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	LISA DAWN CARPENTER	2016/05/16	160386	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	DEIDRE LAKE	2016/05/16	160387	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	DEIDRE LAKE	2016/05/16	160387	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	MELINDA DIGMAN	2016/05/16	160388	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	MELINDA DIGMAN	2016/05/16	160388	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	MELINDA DIGMAN	2016/05/16	160388	0.00	8.53	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	STEPHANIE FERRARIS	2016/05/16	160389	0.00	200.00	0.00	0.00	POLL WORKER FEE

Detail Report for Wood County Commission

5/16/2016	3-Check REGULAR	STEPHANIE FERRARIS	2016/05/16	160389	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	STEPHANIE FERRARIS	2016/05/16	160389	0.00	8.10	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	KELLY ANN COLLINS	2016/05/16	160390	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	KELLY ANN COLLINS	2016/05/16	160390	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	ELOUISE BONAR	2016/05/16	160391	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	ELOUISE BONAR	2016/05/16	160391	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	BARBARA HOLLANDSWORT	2016/05/16	160392	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	BARBARA HOLLANDSWORT	2016/05/16	160392	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	DENTON PARKS	2016/05/16	160393	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	DENTON PARKS	2016/05/16	160393	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	BARBARA ANN SOMERVILLI	2016/05/16	160394	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	BARBARA ANN SOMERVILLI	2016/05/16	160394	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	DONALD HEATH	2016/05/16	160395	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	DONALD HEATH	2016/05/16	160395	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	SHIRLEY JARVIS	2016/05/16	160396	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	SHIRLEY JARVIS	2016/05/16	160396	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	LETA DUNLAP	2016/05/16	160397	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	LETA DUNLAP	2016/05/16	160397	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	LINDA BAILEY	2016/05/16	160398	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	LINDA BAILEY	2016/05/16	160398	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	NORMA CROSS	2016/05/16	160399	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	NORMA CROSS	2016/05/16	160399	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	PHYLLIS MORRIS	2016/05/16	160400	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	PHYLLIS MORRIS	2016/05/16	160400	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	MARY STANLEY	2016/05/16	160401	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	MARY STANLEY	2016/05/16	160401	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	KATHRYN MACK	2016/05/16	160402	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	KATHRYN MACK	2016/05/16	160402	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	BONNIE RIDDLE	2016/05/16	160403	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	BONNIE RIDDLE	2016/05/16	160403	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	ROBERTA BOONE	2016/05/16	160404	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	ROBERTA BOONE	2016/05/16	160404	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	NORMA CHANEY	2016/05/16	160405	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	NORMA CHANEY	2016/05/16	160405	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	ROBERT RISHER	2016/05/16	160406	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	ROBERT RISHER	2016/05/16	160406	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	ROBERT RISHER	2016/05/16	160406	0.00	18.36	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	SUSAN COX	2016/05/16	160407	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	SUSAN COX	2016/05/16	160407	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JUDY SMITH	2016/05/16	160408	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JUDY SMITH	2016/05/16	160408	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	DONNA JACK	2016/05/16	160409	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	DONNA JACK	2016/05/16	160409	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	DONNA JACK	2016/05/16	160409	0.00	10.80	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	ORDELLA JONES	2016/05/16	160410	0.00	175.00	0.00	0.00	POLL WORKER FEE

Detail Report for Wood County Commission

5/16/2016	3-Check REGULAR	ORDELLA JONES	2016/05/16	160410	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	MARY BONNELL	2016/05/16	160411	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	MARY BONNELL	2016/05/16	160411	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	MARY BONNELL	2016/05/16	160411	0.00	12.42	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	LINDA K SNYDER	2016/05/16	160412	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	LINDA K SNYDER	2016/05/16	160412	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	MARY CHRISTINE POE	2016/05/16	160413	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	MARY CHRISTINE POE	2016/05/16	160413	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	VERNON NEWBANKS	2016/05/16	160414	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	VERNON NEWBANKS	2016/05/16	160414	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	VERNON NEWBANKS	2016/05/16	160414	0.00	5.40	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	DAVID E KNAPP	2016/05/16	160415	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	DAVID E KNAPP	2016/05/16	160415	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	DEDRA GOFF	2016/05/16	160416	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	DEDRA GOFF	2016/05/16	160416	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	MARCIA RADABAUGH	2016/05/16	160417	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	MARCIA RADABAUGH	2016/05/16	160417	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	MARCIA RADABAUGH	2016/05/16	160417	0.00	14.04	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	JENNIFER WEBSTER	2016/05/16	160418	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JENNIFER WEBSTER	2016/05/16	160418	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JENNIFER WEBSTER	2016/05/16	160418	0.00	16.20	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	STEVEN MIDDLETON	2016/05/16	160419	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	STEVEN MIDDLETON	2016/05/16	160419	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	STEVEN MIDDLETON	2016/05/16	160419	0.00	10.80	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	LINDA ROBERTS	2016/05/16	160420	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	LINDA ROBERTS	2016/05/16	160420	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	CHERYL ULLOM	2016/05/16	160421	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	CHERYL ULLOM	2016/05/16	160421	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	PAUL DUVALL	2016/05/16	160422	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	PAUL DUVALL	2016/05/16	160422	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JAMES G GILLESPIE	2016/05/16	160423	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JAMES G GILLESPIE	2016/05/16	160423	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JOHN LOSCAR	2016/05/16	160424	0.00	40.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	RANDALL LOCKHART	2016/05/16	160425	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	RANDALL LOCKHART	2016/05/16	160425	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	ROBERTA BURROWS	2016/05/16	160426	0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	PHYLLIS HAMMER	2016/05/16	160427	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	PHYLLIS HAMMER	2016/05/16	160427	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	PHYLLIS HAMMER	2016/05/16	160427	0.00	32.40	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	ALLEN CONRAD	2016/05/16	160428	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	ALLEN CONRAD	2016/05/16	160428	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	MELISSA ELAM	2016/05/16	160429	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	MELISSA ELAM	2016/05/16	160429	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	MELISSA ELAM	2016/05/16	160429	0.00	10.26	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	ERIKA WHITED	2016/05/16	160430	0.00	175.00	0.00	0.00	POLL WORKER FEE

Detail Report for Wood County Commission

5/16/2016	3-Check REGULAR	ERIKA WHITED	2016/05/16	160430	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	DAVID FERRELL	2016/05/16	160431	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	DAVID FERRELL	2016/05/16	160431	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	MEGAN KESTERSON	2016/05/16	160432	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	MEGAN KESTERSON	2016/05/16	160432	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	SAMANTHA MILES	2016/05/16	160433	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	SAMANTHA MILES	2016/05/16	160433	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	WILLIAM BONAR	2016/05/16	160434	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	WILLIAM BONAR	2016/05/16	160434	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	ISA JACKIE SHOOK	2016/05/16	160435	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	ISA JACKIE SHOOK	2016/05/16	160435	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JANET HINTON	2016/05/16	160436	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JANET HINTON	2016/05/16	160436	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JANET HINTON	2016/05/16	160436	0.00	17.28	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	GWENDOLYN RITCHIE	2016/05/16	160437	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	SHIRLEY R LOCKHART	2016/05/16	160438	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	SHIRLEY R LOCKHART	2016/05/16	160438	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	ANNA M HENDERSHOT	2016/05/16	160439	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	ANNA M HENDERSHOT	2016/05/16	160439	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	RAYMOND SMITH	2016/05/16	160440	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	RAYMOND SMITH	2016/05/16	160440	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	BETTY ARNOLD	2016/05/16	160441	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	BETTY ARNOLD	2016/05/16	160441	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	BETTY ARNOLD	2016/05/16	160441	0.00	14.04	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	CAROL E SAMS	2016/05/16	160442	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	CAROL E SAMS	2016/05/16	160442	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	BETTY CARPENTER	2016/05/16	160443	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	CLARA BUTCHER	2016/05/16	160444	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	CLARA BUTCHER	2016/05/16	160444	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	EARL LUCAS	2016/05/16	160445	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	EARL LUCAS	2016/05/16	160445	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	EARL LUCAS	2016/05/16	160445	0.00	14.04	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	SHARON R STEWART	2016/05/16	160446	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	SHARON R STEWART	2016/05/16	160446	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	AUDREY RICHARDSON	2016/05/16	160447	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	AUDREY RICHARDSON	2016/05/16	160447	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	AUDREY RICHARDSON	2016/05/16	160447	0.00	16.20	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	LORNA MARSHALL	2016/05/16	160448	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	LORNA MARSHALL	2016/05/16	160448	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	LORNA MARSHALL	2016/05/16	160448	0.00	20.52	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	PAUL LAMP	2016/05/16	160449	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	PAUL LAMP	2016/05/16	160449	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	DELORIS J DOTSON	2016/05/16	160450	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JUDITH LYNN SMITH	2016/05/16	160451	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JUDITH LYNN SMITH	2016/05/16	160451	0.00	25.00	0.00	0.00	SCHOOLING

Detail Report for Wood County Commission

5/16/2016	3-Check REGULAR	NINA CHEUVRONT	2016/05/16	160452	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	NINA CHEUVRONT	2016/05/16	160452	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	NINA CHEUVRONT	2016/05/16	160452	0.00	5.40	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	JAMES E MILLER	2016/05/16	160453	0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	DARL WILSON	2016/05/16	160454	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	DARL WILSON	2016/05/16	160454	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	CAROL YOHO	2016/05/16	160455	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	CAROL YOHO	2016/05/16	160455	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	SANDRA BAKER	2016/05/16	160456	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	SANDRA BAKER	2016/05/16	160456	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	SANDRA BAKER	2016/05/16	160456	0.00	10.80	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	VERA MOREHEAD	2016/05/16	160457	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	VERA MOREHEAD	2016/05/16	160457	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	VIRGINIA PROVINCE	2016/05/16	160458	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	VIRGINIA PROVINCE	2016/05/16	160458	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	ELLA LILLY	2016/05/16	160459	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	ELLA LILLY	2016/05/16	160459	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	NANCY DEAN	2016/05/16	160460	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	NANCY DEAN	2016/05/16	160460	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	EARL ECKHART	2016/05/16	160461	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	EARL ECKHART	2016/05/16	160461	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JUDITH POWERS	2016/05/16	160462	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JUDITH POWERS	2016/05/16	160462	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	GLENDA EATON	2016/05/16	160463	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	GLENDA EATON	2016/05/16	160463	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	LOIS PORTER	2016/05/16	160464	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	LOIS PORTER	2016/05/16	160464	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JUDITH A BALL	2016/05/16	160465	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JUDITH A BALL	2016/05/16	160465	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	ALBERTA HOFF	2016/05/16	160466	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	ALBERTA HOFF	2016/05/16	160466	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JOYCE ANDERSON	2016/05/16	160467	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JOYCE ANDERSON	2016/05/16	160467	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	BRENDA FULTON	2016/05/16	160468	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	BRENDA FULTON	2016/05/16	160468	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	CAROL POWELL	2016/05/16	160469	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	CAROL POWELL	2016/05/16	160469	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	GEORGE Y CHANDLER	2016/05/16	160470	0.00	100.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	GLEN SIEGRIST	2016/05/16	160471	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	GLEN SIEGRIST	2016/05/16	160471	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	LINDA JOY	2016/05/16	160472	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	LINDA JOY	2016/05/16	160472	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JENNY KIRKPATRICK	2016/05/16	160473	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JENNY KIRKPATRICK	2016/05/16	160473	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	ANDREA WEAVER	2016/05/16	160474	0.00	185.00	0.00	0.00	POLL WORKER FEE

Detail Report for Wood County Commission

5/16/2016	3-Check REGULAR	ANDREA WEAVER	2016/05/16	160474	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	PHYLLIS SIGLEY	2016/05/16	160475	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	PHYLLIS SIGLEY	2016/05/16	160475	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	SANDRA COWAN	2016/05/16	160476	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	SANDRA COWAN	2016/05/16	160476	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	FREDA HEWITT	2016/05/16	160477	0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	RAYMOND HOOVER	2016/05/16	160478	0.00	40.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	SYLVIA ELLISON	2016/05/16	160479	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	SYLVIA ELLISON	2016/05/16	160479	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	ROBERT JOHNSON	2016/05/16	160480	0.00	40.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	DWIGHT DAVID HALL	2016/05/16	160481	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	DWIGHT DAVID HALL	2016/05/16	160481	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	PAMELA RITCHIE	2016/05/16	160482	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	PAMELA RITCHIE	2016/05/16	160482	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	KEVIN LEE HAUGHT	2016/05/16	160483	0.00	40.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	DAVID LAUCK	2016/05/16	160484	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	DAVID LAUCK	2016/05/16	160484	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	DAVID LAUCK	2016/05/16	160484	0.00	14.04	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	CRYSTAL CUMPSTON	2016/05/16	160485	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	CRYSTAL CUMPSTON	2016/05/16	160485	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	CRYSTAL CUMPSTON	2016/05/16	160485	0.00	9.72	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	TAMMY BOYLES	2016/05/16	160486	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	TAMMY BOYLES	2016/05/16	160486	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	KATHY KIDD	2016/05/16	160487	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	KATHY KIDD	2016/05/16	160487	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	SHELLY L HAYNES	2016/05/16	160488	0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	AMANDA BRUNDAGE	2016/05/16	160489	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	AMANDA BRUNDAGE	2016/05/16	160489	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	SAMUEL NUZUM	2016/05/16	160490	0.00	40.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	LADAWN JOY	2016/05/16	160491	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	LADAWN JOY	2016/05/16	160491	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	LADAWN JOY	2016/05/16	160491	0.00	26.46	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	REBECCA BRODE	2016/05/16	160492	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	REBECCA BRODE	2016/05/16	160492	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	REBECCA BRODE	2016/05/16	160492	0.00	12.96	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	KIMBERLY HORNER	2016/05/16	160493	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	KIMBERLY HORNER	2016/05/16	160493	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	CIERRA CRAFT	2016/05/16	160494	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	CIERRA CRAFT	2016/05/16	160494	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	KYLEE RADABAUGH	2016/05/16	160495	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	KYLEE RADABAUGH	2016/05/16	160495	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	KELLIS CLEON BOYCE	2016/05/16	160496	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	KELLIS CLEON BOYCE	2016/05/16	160496	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	LAWRENCE BALDERSON	2016/05/16	160497	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	LAWRENCE BALDERSON	2016/05/16	160497	0.00	25.00	0.00	0.00	SCHOOLING

Detail Report for Wood County Commission

5/16/2016	3-Check REGULAR	MARY LAUCK	2016/05/16	160498	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	MARY LAUCK	2016/05/16	160498	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JOSEPH CUMMONS	2016/05/16	160499	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JOSEPH CUMMONS	2016/05/16	160499	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JOSEPH CUMMONS	2016/05/16	160499	0.00	10.80	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	WARREN RADER	2016/05/16	160500	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	WARREN RADER	2016/05/16	160500	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	WARREN RADER	2016/05/16	160500	0.00	5.40	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	PATSY WEISS	2016/05/16	160501	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	PATSY WEISS	2016/05/16	160501	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	NORMA JANE MORRIS	2016/05/16	160502	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	NORMA JANE MORRIS	2016/05/16	160502	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	D PAULINE LOWERS	2016/05/16	160503	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	D PAULINE LOWERS	2016/05/16	160503	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	ALAN JUSTICE	2016/05/16	160504	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	ALAN JUSTICE	2016/05/16	160504	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	MARGARET BAILES	2016/05/16	160505	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	MARGARET BAILES	2016/05/16	160505	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	HELEN REED	2016/05/16	160506	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	PATRICIA HOLBERT	2016/05/16	160507	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	PATRICIA HOLBERT	2016/05/16	160507	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	LINDA DALLY	2016/05/16	160508	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	LINDA DALLY	2016/05/16	160508	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	PATRICIA STULL	2016/05/16	160509	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	PATRICIA STULL	2016/05/16	160509	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	PATRICIA STULL	2016/05/16	160509	0.00	15.12	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	DONALD RIDDLE	2016/05/16	160510	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	DONALD RIDDLE	2016/05/16	160510	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	FLOYD DOWLER	2016/05/16	160511	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	FLOYD DOWLER	2016/05/16	160511	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	ROBERT ANDERSON	2016/05/16	160512	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	ROBERT ANDERSON	2016/05/16	160512	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	ROBERT ANDERSON	2016/05/16	160512	0.00	12.42	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	DARLENE SLUSHER	2016/05/16	160513	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	DARLENE SLUSHER	2016/05/16	160513	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	BERTHA CUTLIP	2016/05/16	160514	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	BERTHA CUTLIP	2016/05/16	160514	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	BERNICE JOHNSON	2016/05/16	160515	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	BERNICE JOHNSON	2016/05/16	160515	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	PATRICIA KALT	2016/05/16	160516	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	PATRICIA KALT	2016/05/16	160516	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	LEON JONES	2016/05/16	160517	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	LEON JONES	2016/05/16	160517	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	LEON JONES	2016/05/16	160517	0.00	10.10	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	SHELIA R BROWN	2016/05/16	160518	0.00	25.00	0.00	0.00	SCHOOLING

Detail Report for Wood County Commission

5/16/2016	3-Check REGULAR	LYNNE FRANCIS	2016/05/16	160519	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	LYNNE FRANCIS	2016/05/16	160519	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	ROBERT MCCAULEY	2016/05/16	160520	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	ROBERT MCCAULEY	2016/05/16	160520	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	MARK MERRILL	2016/05/16	160521	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	MARK MERRILL	2016/05/16	160521	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	CALVIN FERRELL	2016/05/16	160522	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	CALVIN FERRELL	2016/05/16	160522	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	DOROTHY STUMP	2016/05/16	160523	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	DOROTHY STUMP	2016/05/16	160523	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	DOROTHY STUMP	2016/05/16	160523	0.00	9.18	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	JUDITH BONSER	2016/05/16	160524	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JUDITH BONSER	2016/05/16	160524	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	ROBERTA NULTER	2016/05/16	160525	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	ROBERTA NULTER	2016/05/16	160525	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JANET BOSLEY	2016/05/16	160526	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JANET BOSLEY	2016/05/16	160526	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	SUSAN MCCAULEY	2016/05/16	160527	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	SUSAN MCCAULEY	2016/05/16	160527	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	DONNA DOWLER	2016/05/16	160528	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	DONNA DOWLER	2016/05/16	160528	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	SHARON WARNER	2016/05/16	160529	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	SHARON WARNER	2016/05/16	160529	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	PHYLLIS RISHER	2016/05/16	160530	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	PHYLLIS RISHER	2016/05/16	160530	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	ALORA HEADLEE	2016/05/16	160531	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	ALORA HEADLEE	2016/05/16	160531	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	DELORES BIBBEE	2016/05/16	160532	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	DELORES BIBBEE	2016/05/16	160532	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	PATTY COOPER	2016/05/16	160533	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	PATTY COOPER	2016/05/16	160533	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	PATTY COOPER	2016/05/16	160533	0.00	10.80	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	RITA JOY STATES	2016/05/16	160534	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	RITA JOY STATES	2016/05/16	160534	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	RITA JOY STATES	2016/05/16	160534	0.00	54.00	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	KATHRYN J SMIRI	2016/05/16	160535	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	KATHRYN J SMIRI	2016/05/16	160535	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	KATHRYN J SMIRI	2016/05/16	160535	0.00	10.80	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	CHARLES PRUITT	2016/05/16	160536	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	CHARLES PRUITT	2016/05/16	160536	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	EDITH PARSONS	2016/05/16	160537	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	EDITH PARSONS	2016/05/16	160537	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	EDITH PARSONS	2016/05/16	160537	0.00	15.12	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	CARL LYTLE	2016/05/16	160538	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	CARL LYTLE	2016/05/16	160538	0.00	25.00	0.00	0.00	SCHOOLING

Detail Report for Wood County Commission

5/16/2016	3-Check REGULAR	PHILIP MUNGER	2016/05/16	160539	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	PHILIP MUNGER	2016/05/16	160539	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JAMES ULLOM	2016/05/16	160540	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JAMES ULLOM	2016/05/16	160540	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JAMES ULLOM	2016/05/16	160540	0.00	16.20	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	BARBARA SEUFER	2016/05/16	160541	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	BARBARA SEUFER	2016/05/16	160541	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	MONICA BRENNER	2016/05/16	160542	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	MONICA BRENNER	2016/05/16	160542	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	CYNTHIA WARE	2016/05/16	160543	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	CYNTHIA WARE	2016/05/16	160543	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	CYNTHIA WARE	2016/05/16	160543	0.00	3.24	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	RUTH ANDREWS	2016/05/16	160544	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	RUTH ANDREWS	2016/05/16	160544	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	BEVERLY HARRIS	2016/05/16	160545	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	BEVERLY HARRIS	2016/05/16	160545	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	CAROLYN KESTERSON	2016/05/16	160546	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	CAROLYN KESTERSON	2016/05/16	160546	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	CHERYL BAXTER	2016/05/16	160547	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	CHERYL BAXTER	2016/05/16	160547	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	MARY HUGHES	2016/05/16	160548	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	MARY HUGHES	2016/05/16	160548	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	DENNIS LITWINOWICZ	2016/05/16	160549	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	DENNIS LITWINOWICZ	2016/05/16	160549	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	DENNIS LITWINOWICZ	2016/05/16	160549	0.00	13.50	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	RANDAL FRANCIS	2016/05/16	160550	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	RANDAL FRANCIS	2016/05/16	160550	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	RANDAL FRANCIS	2016/05/16	160550	0.00	20.52	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	DEANNA DEEM	2016/05/16	160551	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	DEANNA DEEM	2016/05/16	160551	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	DEANNA DEEM	2016/05/16	160551	0.00	10.80	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	MYLA AMSBARY	2016/05/16	160552	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	MYLA AMSBARY	2016/05/16	160552	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	NAFISA MATCHESWALLA	2016/05/16	160553	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	NAFISA MATCHESWALLA	2016/05/16	160553	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	SUSAN DARLING	2016/05/16	160554	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	SUSAN DARLING	2016/05/16	160554	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	MADELINE THOMAS	2016/05/16	160555	0.00	50.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	BARBARA SALTER	2016/05/16	160556	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	BARBARA SALTER	2016/05/16	160556	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	MARIA LOUDEN	2016/05/16	160557	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	MARIA LOUDEN	2016/05/16	160557	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	DARLENE J JANKOWSKI-COC	2016/05/16	160558	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	DARLENE J JANKOWSKI-COC	2016/05/16	160558	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	MARY TRAUD	2016/05/16	160559	0.00	175.00	0.00	0.00	POLL WORKER FEE

Detail Report for Wood County Commission

5/16/2016	3-Check REGULAR	MARY TRAUD	2016/05/16	160559	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	PENNEY VERNATTER	2016/05/16	160560	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	PENNEY VERNATTER	2016/05/16	160560	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	PENNEY VERNATTER	2016/05/16	160560	0.00	14.58	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	LINDA MALCOLM	2016/05/16	160561	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	LINDA MALCOLM	2016/05/16	160561	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JOANN CAIN	2016/05/16	160562	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JOANN CAIN	2016/05/16	160562	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	DIANE SKEEN	2016/05/16	160563	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	DIANE SKEEN	2016/05/16	160563	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	RICK RUTHERFORD	2016/05/16	160564	0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	BILL PENN	2016/05/16	160565	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	BILL PENN	2016/05/16	160565	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	BARBARA O'BRYON	2016/05/16	160566	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	BARBARA O'BRYON	2016/05/16	160566	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	BARBARA O'BRYON	2016/05/16	160566	0.00	11.88	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	SOUMIA SMIRI	2016/05/16	160567	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	SOUMIA SMIRI	2016/05/16	160567	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	LEWIS ARMSTRONG	2016/05/16	160568	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	LEWIS ARMSTRONG	2016/05/16	160568	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JARRETT ATKINSON	2016/05/16	160569	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JARRETT ATKINSON	2016/05/16	160569	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JARRETT ATKINSON	2016/05/16	160569	0.00	25.92	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	JAMES BAILEY	2016/05/16	160570	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JAMES BAILEY	2016/05/16	160570	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	FREDERICK MICHAEL BAKEI	2016/05/16	160571	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	FREDERICK MICHAEL BAKEI	2016/05/16	160571	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	ALISON BEARSE	2016/05/16	160572	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	ALISON BEARSE	2016/05/16	160572	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	ERIKA BRADY	2016/05/16	160573	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	ERIKA BRADY	2016/05/16	160573	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	BRENDA BUCK	2016/05/16	160574	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	BRENDA BUCK	2016/05/16	160574	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	MERCEDITAS BUNNER	2016/05/16	160575	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	MERCEDITAS BUNNER	2016/05/16	160575	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	KRISTY CHAMPION	2016/05/16	160576	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	KRISTY CHAMPION	2016/05/16	160576	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	KYLA CONGER	2016/05/16	160577	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	KYLA CONGER	2016/05/16	160577	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	DIANE CONRAD	2016/05/16	160578	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	DIANE CONRAD	2016/05/16	160578	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	DARLENE COOK-THORN	2016/05/16	160579	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	RENA CRAFT	2016/05/16	160580	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	RENA CRAFT	2016/05/16	160580	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	NANCY DAUGHERTY	2016/05/16	160581	0.00	175.00	0.00	0.00	POLL WORKER FEE

Detail Report for Wood County Commission

5/16/2016	3-Check REGULAR	NANCY DAUGHERTY	2016/05/16	160581	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	DEBORAH DEATON	2016/05/16	160582	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	DEBORAH DEATON	2016/05/16	160582	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	SARAH DEEM	2016/05/16	160583	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	SARAH DEEM	2016/05/16	160583	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	REBECCA DOWD	2016/05/16	160584	0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	EYBIE EYBERG	2016/05/16	160585	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	EYBIE EYBERG	2016/05/16	160585	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	SUZANNE FOSTER	2016/05/16	160586	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	SUZANNE FOSTER	2016/05/16	160586	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	SHIRLEY FOUGHT	2016/05/16	160587	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	SHIRLEY FOUGHT	2016/05/16	160587	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	SHIRLEY FOUGHT	2016/05/16	160587	0.00	45.90	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	SUSAN FOUGHT	2016/05/16	160588	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	SUSAN FOUGHT	2016/05/16	160588	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	ALEASE GOE	2016/05/16	160589	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	ALEASE GOE	2016/05/16	160589	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	DAVID HABEB	2016/05/16	160590	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	DAVID HABEB	2016/05/16	160590	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	ANGELA HARKNESS	2016/05/16	160591	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	ANGELA HARKNESS	2016/05/16	160591	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	ANGELA HARKNESS	2016/05/16	160591	0.00	13.50	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	LISA HARTLEY	2016/05/16	160592	0.00	40.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	LAWRENCE HOFFMANN	2016/05/16	160593	0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	PATRICK HORNER	2016/05/16	160594	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	PATRICK HORNER	2016/05/16	160594	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	RANDALL LOCKHART	2016/05/16	160595	0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	HELEN MCMURRAY	2016/05/16	160596	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	HELEN MCMURRAY	2016/05/16	160596	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	ELIZABETH MCNALLY	2016/05/16	160597	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	ELIZABETH MCNALLY	2016/05/16	160597	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	ELIZABETH MCNALLY	2016/05/16	160597	0.00	16.74	0.00	0.00	MILEAGE
5/16/2016	3-Check REGULAR	SARAH MILES	2016/05/16	160598	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	SARAH MILES	2016/05/16	160598	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	SANDRA MINNER	2016/05/16	160599	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	SANDRA MINNER	2016/05/16	160599	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	JOHN NICHOLSON	2016/05/16	160600	0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	MICHAEL PARSONS	2016/05/16	160601	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	MICHAEL PARSONS	2016/05/16	160601	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	TINA PETERS	2016/05/16	160602	0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	DEBORAH POOLE	2016/05/16	160603	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	DEBORAH POOLE	2016/05/16	160603	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	FRANK POWELL	2016/05/16	160604	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	FRANK POWELL	2016/05/16	160604	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	MARCIA RADABAUGH	2016/05/16	160605	0.00	20.00	0.00	0.00	POLL WORKER FEE

Detail Report for Wood County Commission

5/16/2016	3-Check REGULAR	JUDITH ROBINSON	2016/05/16	160606		0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JUDITH ROBINSON	2016/05/16	160606		0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	MARLIN SAMS	2016/05/16	160607		0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	MARLIN SAMS	2016/05/16	160607		0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	GARY SUTPHIN	2016/05/16	160608		0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	GARY SUTPHIN	2016/05/16	160608		0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	PATTY JO THOMPSON	2016/05/16	160609		0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	BRETT UBBENS	2016/05/16	160610		0.00	40.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JUDY WETZEL	2016/05/16	160611		0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	JUDY WETZEL	2016/05/16	160611		0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	KAY WILLIAMS	2016/05/16	160612		0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	PRISCILLA WINES	2016/05/16	160613		0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	PRISCILLA WINES	2016/05/16	160613		0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	KATHERINE WOOLLARD	2016/05/16	160614		0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	3-Check REGULAR	KATHERINE WOOLLARD	2016/05/16	160614		0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	3-Check REGULAR	BARBARA LAMP	5162016	160615		0.00	20.00	0.00	0.00	PRIMARY MAY 2016
5/17/2016	3-Check REGULAR	ADVANCE AUTO PARTS	12560-185199	160616	76621	0.00	53.54	0.00	0.00	FRONT BRAKES - NITRO
5/17/2016	3-Check REGULAR	ADVANCE AUTO PARTS	12560-185284	160616	76628	0.00	101.81	0.00	0.00	PLUGS, IGNITION COIL
5/17/2016	3-Check REGULAR	ADVANCE AUTO PARTS	12560-185302	160616	76631	0.00	34.31	0.00	0.00	TIE ROD END SO2389
5/17/2016	3-Check REGULAR	ADVANCE AUTO PARTS	12560-185376	160616	76633	0.00	30.20	0.00	0.00	WIPER BLADES FORD TRUCK FORD EXPEI
5/17/2016	3-Check REGULAR	ARAMARK/GLENNVILLE STAT	500489500	160617		0.00	388.57	0.00	0.00	HIGHWAY TRAINING
5/17/2016	3-Check REGULAR	ATKINSON CARA	05112016	160618		0.00	46.44	0.00	0.00	TRAVEL EXPENSE
5/17/2016	3-Check REGULAR	BEECHWOOD PRESB. CHURC	5162016	160619		0.00	25.00	0.00	0.00	ELECTION RENT
5/17/2016	3-Check REGULAR	BELLEVILLE CMTY CENTER	5162016	160620		0.00	30.00	0.00	0.00	ELECTION RENT
5/17/2016	3-Check REGULAR	CALVARY MEMORIAL CHUR	5162016	160621		0.00	20.00	0.00	0.00	ELECTION RENT
5/17/2016	3-Check REGULAR	CANON FINANCIAL SERVICE	16023746	160622		0.00	151.00	0.00	0.00	CUST# 626196
5/17/2016	3-Check REGULAR	CARQUEST	12560-184710	160623	76589	0.00	9.90	0.00	0.00	FUSE CONNECTORS
5/17/2016	3-Check REGULAR	CARQUEST	12560-184824	160623	76590	0.00	179.09	0.00	0.00	BRAKE PADS OIL TRANSMISSION FLUID
5/17/2016	3-Check REGULAR	CARQUEST	12560-184837	160623	76577	0.00	230.36	0.00	0.00	SHOCKS FOR DURANGO
5/17/2016	3-Check REGULAR	PITNEY BOWES RESERVE AC	0006415	160624		0.00	6,347.41	0.00	0.00	POSTAGE - APRIL 2016
5/17/2016	3-Check REGULAR	CHAMPION OUTPUT SOLUTIK	186902	160625		0.00	734.24	0.00	0.00	CUST ORDER# 15
5/17/2016	3-Check REGULAR	CHAPMAN PRINTING CO. INC	064143	160626	76536	0.00	1,480.00	0.00	0.00	TAX TICKETS
5/17/2016	3-Check REGULAR	CWS	404537	160627		0.00	93.82	0.00	0.00	ACCT WCC36
5/17/2016	3-Check REGULAR	CWS	404538	160627		0.00	89.60	0.00	0.00	ACCT WCC36
5/17/2016	3-Check REGULAR	CWS	404539	160627		0.00	52.04	0.00	0.00	ACCT WCC36
5/17/2016	3-Check REGULAR	CWS	409813	160627		0.00	89.60	0.00	0.00	ACCT WCC36
5/17/2016	3-Check REGULAR	D.A.V. CHAPTER 32	5162016	160628		0.00	50.00	0.00	0.00	ELECTION RENT
5/17/2016	3-Check REGULAR	DEERWALK VOL. FIRE DEPT.	5162016	160629		0.00	15.00	0.00	0.00	ELECTION RENT
5/17/2016	3-Check REGULAR	DOMINION HOPE	05242016	160630		0.00	680.83	0.00	0.00	ACCT 4 1000 0009 1804
5/17/2016	3-Check REGULAR	DOMINION HOPE	05242016	160630		0.00	160.55	0.00	0.00	ACCT 5 5000 4832 6846
5/17/2016	3-Check REGULAR	DOTSON LESLIE RENEE	05112016	160631		0.00	47.52	0.00	0.00	TRAVEL EXPENSE
5/17/2016	3-Check REGULAR	EMMANUEL BAPTIST CHURC	05162016	160632		0.00	20.00	0.00	0.00	ELECTION RENT
5/17/2016	3-Check REGULAR	EVENFLO COMPANY INC.	1833240	160633		0.00	392.00	0.00	0.00	CUST# W440
5/17/2016	3-Check REGULAR	FELLOWSHIP BAPTIST CHUR	5162016	160634		0.00	75.00	0.00	0.00	ELECTION RENT
5/17/2016	3-Check REGULAR	FIRST STATE BANK	05062016	160635		0.00	13,851.81	0.00	0.00	WAVERLY VFD #70497871

Detail Report for Wood County Commission

5/17/2016	3-Check REGULAR	FORDYCE TAMMY L.	05112016	160636		0.00	47.52	0.00	0.00	TRAVEL EXPENSE
5/17/2016	3-Check REGULAR	GALLS	005325304	160637	76603	0.00	574.48	0.00	0.00	leather cuffs ticket book holders
5/17/2016	3-Check REGULAR	GENERAL SALES CO.	600843/601057	160638	76601	0.00	370.95	0.00	0.00	MISC SUPPLIES (PAPER TOWELS, TOILET I
5/17/2016	3-Check REGULAR	GENERAL SALES CO.	600843/601057	160638	76601	0.00	370.95	0.00	0.00	MISC SUPPLIES (PAPER TOWELS, TOILET I
5/17/2016	3-Check REGULAR	GENERAL SALES CO.	600843/601057	160638	76601	0.00	370.95	0.00	0.00	MISC SUPPLIES (PAPER TOWELS, TOILET I
5/17/2016	3-Check REGULAR	GENERAL SALES CO.	600843/601057	160638	76601	0.00	370.93	0.00	0.00	MISC SUPPLIES (PAPER TOWELS, TOILET I
5/17/2016	3-Check REGULAR	GENERAL SALES CO.	600843/601057	160638	76601	0.00	370.95	0.00	0.00	MISC SUPPLIES (PAPER TOWELS, TOILET I
5/17/2016	3-Check REGULAR	GENERAL SALES CO.	600843/601057	160638	76601	0.00	370.95	0.00	0.00	MISC SUPPLIES (PAPER TOWELS, TOILET I
5/17/2016	3-Check REGULAR	GENERAL SALES CO.	600843/601057	160638	76601	0.00	4.95	0.00	0.00	FREIGHT
5/17/2016	3-Check REGULAR	GIVENS PENNY G.	05112016	160639		0.00	77.76	0.00	0.00	TRAVEL EXPENSE
5/17/2016	3-Check REGULAR	GLACIER MOUNTAIN BOTTL	017531	160640		0.00	13.00	0.00	0.00	ACCT 012353
5/17/2016	3-Check REGULAR	GOOD SHEPHERD CHURCH	5162016	160641		0.00	30.00	0.00	0.00	ELECTION RENT
5/17/2016	3-Check REGULAR	GRACE GOSPEL CHURCH	5162016	160642		0.00	25.00	0.00	0.00	ELECTION RENT
5/17/2016	3-Check REGULAR	AMY HASHKINS	05072016	160643		0.00	50.00	0.00	0.00	CHILD SEAT CHECK - RIPLEY
5/17/2016	3-Check REGULAR	HUMANE SOCIETY	052016	160644		0.00	19,250.00	0.00	0.00	MAY 2016
5/17/2016	3-Check REGULAR	HUMANE SOCIETY	052016	160644		0.00	3,333.33	0.00	0.00	MAY 2016
5/17/2016	3-Check REGULAR	JACKSON COUNTY SHERIFF'S	05162016	160645		0.00	429.40	0.00	0.00	F16-HS-03-154
5/17/2016	3-Check REGULAR	JACKSON COUNTY SHERIFF'S	05162016	160645		0.00	32.60	0.00	0.00	F16-HS-03-154
5/17/2016	3-Check REGULAR	JOHNSTON BARBARA A.	05112016	160646		0.00	60.48	0.00	0.00	TRAVEL EXPENSE
5/17/2016	3-Check REGULAR	KESTERSON CLEANERS	43016HLCTR	160647		0.00	21.00	0.00	0.00	CLEANING - APRIL 2016
5/17/2016	3-Check REGULAR	KESTERSON CLEANERS	43016WCSD	160647		0.00	512.08	0.00	0.00	CLEANING - APRIL 2016
5/17/2016	3-Check REGULAR	LAMP PESTPROOF	215157	160648		0.00	150.00	0.00	0.00	CUST# 1112
5/17/2016	3-Check REGULAR	BOAZ LIONS CLUB	5162016	160649		0.00	75.00	0.00	0.00	ELECTION RENT
5/17/2016	3-Check REGULAR	LUBECK VFD	5162016	160650		0.00	200.00	0.00	0.00	ELECTION RENT
5/17/2016	3-Check REGULAR	MEDEXPRESS URGENT CARE	548951C3908	160651	76643	0.00	285.00	0.00	0.00	Physical for new hire Kristofer Hefner(Correction
5/17/2016	3-Check REGULAR	MID-OHIO VALLEY REGIONA	5162016	160652		0.00	25.00	0.00	0.00	ELECTION RENT
5/17/2016	3-Check REGULAR	MILLER COMMUNICATIONS	320825	160653		0.00	30.00	0.00	0.00	TOWER RENTAL - SUMMIT
5/17/2016	3-Check REGULAR	MILLER COMMUNICATIONS	320826	160653		0.00	100.00	0.00	0.00	TOWER RENTAL - LIMESTONE
5/17/2016	3-Check REGULAR	MOUNTAIN STATE ELEVATO	1841	160654	76607	0.00	175.00	0.00	0.00	ELEVATOR INSPECTION
5/17/2016	3-Check REGULAR	MOUNTAIN STATE ELEVATO	1841	160654	76607	0.00	350.00	0.00	0.00	ELEVATOR INSPECTION
5/17/2016	3-Check REGULAR	MOUNTAIN STATE ELEVATO	1841	160654	76607	0.00	175.00	0.00	0.00	ELEVATOR INSPECTION
5/17/2016	3-Check REGULAR	MOUNTAIN STATE ELEVATO	1841	160654	76607	0.00	175.00	0.00	0.00	ELEVATOR INSPECTION
5/17/2016	3-Check REGULAR	MINERAL WELLS VFD	5162016	160655		0.00	200.00	0.00	0.00	ELECTION RENT
5/17/2016	3-Check REGULAR	MYERS SEPTIC	38406	160656	76552	0.00	170.00	0.00	0.00	BLANKET - 7 MONTHS PORTABLE RENTAL
5/17/2016	3-Check REGULAR	PARKERSBURG HOMECOMIN	05072016	160657		0.00	3,750.00	0.00	0.00	4TH QTR
5/17/2016	3-Check REGULAR	PARKERSBURG & WOOD COI	APRIL2016	160658		0.00	32,505.93	0.00	0.00	EXCESS TAX DISTRIBUTION
5/17/2016	3-Check REGULAR	POND CREEK VFD	5162016	160659		0.00	20.00	0.00	0.00	ELECTION RENT
5/17/2016	3-Check REGULAR	RAVENSWOOD POLICE DEPA	05162016	160660		0.00	72.00	0.00	0.00	F16-HS-03-154
5/17/2016	3-Check REGULAR	RED HILL UM CHURCH	5162016	160661		0.00	20.00	0.00	0.00	ELECTION RENT
5/17/2016	3-Check REGULAR	RESULTS RADIO	16040443	160662		0.00	500.00	0.00	0.00	ACCT 100165
5/17/2016	3-Check REGULAR	RESULTS RADIO	16040444	160662		0.00	500.00	0.00	0.00	ACCT 1000165
5/17/2016	3-Check REGULAR	RESULTS RADIO	16040445	160662		0.00	500.00	0.00	0.00	ACCT 100165
5/17/2016	3-Check REGULAR	RICOH USA INC	5041830981	160663		0.00	271.00	0.00	0.00	CUST#14873884
5/17/2016	3-Check REGULAR	RITCHIE COUNTY SHERIFF'S	05162016	160664		0.00	524.64	0.00	0.00	F16-HS-03-154
5/17/2016	3-Check REGULAR	RITCHIE COUNTY SHERIFF'S	05162016	160664		0.00	199.24	0.00	0.00	F16-HS-03--402

Detail Report for Wood County Commission

5/17/2016	3-Check REGULAR	ROCKPORT CHURCH OF CHR	5162016	160665		0.00	70.00	0.00	0.00	ELECTION RENT
5/17/2016	3-Check REGULAR	RODEWAY INN	05102016	160666		0.00	75.00	0.00	0.00	ELECTION DAY - RENT
5/17/2016	3-Check REGULAR	ROSEMAR UNITED METHODI	5162016	160667		0.00	50.00	0.00	0.00	ELECTION RENT
5/17/2016	3-Check REGULAR	SEVEN RANGES RADIO INC	16040212	160668		0.00	500.00	0.00	0.00	ACCT 1626
5/17/2016	3-Check REGULAR	SHRIVER SAMMATHA A.	05112016	160669		0.00	43.74	0.00	0.00	TRAVEL EXPENSE
5/17/2016	3-Check REGULAR	SIR SPEEDY PRINTING	111938	160670	76600	0.00	188.40	0.00	0.00	OVERTIME CARDS
5/17/2016	3-Check REGULAR	SOFTWARE SYSTEMS INC	29245	160671		0.00	453.00	0.00	0.00	MAINTENANCE
5/17/2016	3-Check REGULAR	SPENCER POLICE DEPARTME	05162016	160672		0.00	100.98	0.00	0.00	F16-HS-03-154
5/17/2016	3-Check REGULAR	ST MARYS POLICE DEPARTM	05162016	160673		0.00	189.00	0.00	0.00	F16-HS-03-402
5/17/2016	3-Check REGULAR	SUDDENLINK	05262016	160674		0.00	129.70	0.00	0.00	ACCT 100001-000-706477201
5/17/2016	3-Check REGULAR	THOMAS LAWNMOWER	5162016	160675		0.00	80.00	0.00	0.00	ELECTION RENT
5/17/2016	3-Check REGULAR	US BANK EQUIPMENT FINAN	304006489	160676		0.00	140.00	0.00	0.00	ACCT 1306206
5/17/2016	3-Check REGULAR	VERIZON WIRELESS	9764408144	160677		0.00	43.38	0.00	0.00	ACCT 52193747-00001
5/17/2016	3-Check REGULAR	VERIZON WIRELESS	9764408144	160677		0.00	40.01	0.00	0.00	ACCT 52193747-00001
5/17/2016	3-Check REGULAR	VERIZON WIRELESS	9764408144	160677		0.00	40.01	0.00	0.00	ACCT 52193747-00001
5/17/2016	3-Check REGULAR	VERIZON WIRELESS	9764408144	160677		0.00	40.01	0.00	0.00	ACCT 52193747-00001
5/17/2016	3-Check REGULAR	VERIZON WIRELESS	9764408144	160677		0.00	40.01	0.00	0.00	ACCT 52193747-00001
5/17/2016	3-Check REGULAR	VERIZON WIRELESS	9764408144	160677		0.00	40.01	0.00	0.00	ACCT 52193747-00001
5/17/2016	3-Check REGULAR	VERIZON WIRELESS	9764408144	160677		0.00	52.84	0.00	0.00	ACCT 52193747-00001
5/17/2016	3-Check REGULAR	VERIZON WIRELESS	9764408144	160677		0.00	52.84	0.00	0.00	ACCT 52193747-00001
5/17/2016	3-Check REGULAR	VERIZON WIRELESS	9764408144	160677		0.00	38.37	0.00	0.00	ACCT 52193747-00001
5/17/2016	3-Check REGULAR	VERIZON WIRELESS	9764408144	160677		0.00	43.38	0.00	0.00	ACCT 52193747-00001
5/17/2016	3-Check REGULAR	VERIZON WIRELESS	9764408144	160677		0.00	38.37	0.00	0.00	ACCT 52193747-00001
5/17/2016	3-Check REGULAR	VERIZON WIRELESS	9764408144	160677		0.00	40.01	0.00	0.00	ACCT 52193747-00001
5/17/2016	3-Check REGULAR	VERIZON WIRELESS	9764408144	160677		0.00	33.38	0.00	0.00	ACCT 52193747-00001
5/17/2016	3-Check REGULAR	VERIZON WIRELESS	9764408144	160677		0.00	18.88	0.00	0.00	ACCT 52193747-00001
5/17/2016	3-Check REGULAR	VERIZON WIRELESS	9764408144	160677		0.00	40.01	0.00	0.00	ACCT 52193747-00001
5/17/2016	3-Check REGULAR	VERIZON WIRELESS	9764408144	160677		0.00	40.01	0.00	0.00	ACCT 52193747-00001
5/17/2016	3-Check REGULAR	VERIZON WIRELESS	9764563586A	160677		0.00	2,986.48	0.00	0.00	ACCT 786074779-00001
5/17/2016	3-Check REGULAR	VIENNA POLICE DEPT.	05162016	160678		0.00	125.52	0.00	0.00	F16-HS-03-154
5/17/2016	3-Check REGULAR	WASHINGTON BOTTOM BLD	5162016	160679		0.00	50.00	0.00	0.00	ELECTION RENT
5/17/2016	3-Check REGULAR	WHARTON JASON ANDREW	05052016	160680		0.00	279.72	0.00	0.00	TRAVEL EXPENSE
5/17/2016	3-Check REGULAR	WHITTAKER CHRISTOPHER I	05112016	160681		0.00	16.20	0.00	0.00	TRAVEL EXPENSE
5/17/2016	3-Check REGULAR	WORKINGMAN'S STORE	21557	160682	76124	0.00	2,520.00	0.00	0.00	Ballistic Vest for Kidder/McFee/McClung
5/17/2016	3-Check REGULAR	WORKINGMAN'S STORE	21557A	160682	76209	0.00	164.00	0.00	0.00	Duty uniforms for Kidder and McFee / shirts hats
5/17/2016	3-Check REGULAR	WORKINGMAN'S STORE	21582	160682	76209	0.00	159.98	0.00	0.00	Duty uniforms for Kidder and McFee / shirts hats
5/17/2016	3-Check REGULAR	WVU PARKERSBURG	5162016	160683		0.00	50.00	0.00	0.00	ELECTION RENT
5/17/2016	3-Check REGULAR	WVVV-FM - V96.9	16040119	160684		0.00	500.00	0.00	0.00	ACCT 0398
5/17/2016	3-Check REGULAR	ZMM INC	201568-7	160685		0.00	592.07	0.00	0.00	PROJECT 201568
5/17/2016	3-Check REGULAR	JONES CAROLE S.	05062016	160686		0.00	177.79	0.00	0.00	TRAVEL EXPENSE
5/17/2016	3-Check REGULAR	WV REGIONAL JAIL & CORRI	05162016	160687		0.00	182,674.50	0.00	0.00	APRIL 2016
5/17/2016	3-Check REGULAR	RICOH USA INC	5041952680	160688		0.00	178.00	0.00	0.00	CUST# 14879715
5/17/2016	3-Check REGULAR	UNITED BANKCARD CENTER	05232016	160689	76414	0.00	77.40	0.00	0.00	NO PARKING SIGNS - ELBIN HEARING
5/17/2016	3-Check REGULAR	UNITED BANKCARD CENTER	05232016	160689	76420	0.00	99.50	0.00	0.00	PARKING PERMITS
5/17/2016	3-Check REGULAR	UNITED BANKCARD CENTER	05232016	160689	76430	0.00	409.90	0.00	0.00	pedometers for 2016 Spring Walking Program
5/17/2016	3-Check REGULAR	UNITED BANKCARD CENTER	05232016	160689	76454	0.00	385.00	0.00	0.00	PIZZAS FOR CIA MEETING 4/5/16

Detail Report for Wood County Commission

5/17/2016	3-Check REGULAR	UNITED BANKCARD CENTER	05232016	160689	76503	0.00	25.90	0.00	0.00	WV CLASS C UST OPERATOR TRAINING
5/17/2016	3-Check REGULAR	UNITED BANKCARD CENTER	05232016	160689	76571	0.00	125.37	0.00	0.00	LENOVO POWER SUPPLY
5/17/2016	3-Check REGULAR	UNITED BANKCARD CENTER	05232016	160689	76573	0.00	234.00	0.00	0.00	FRONT STRUTS COMPRESSED FOR REPLA
5/17/2016	3-Check REGULAR	UNITED BANKCARD CENTER	05232016	160689	76635	0.00	99.00	0.00	0.00	REGISTRATION FEE - STATE AUDITOR'S A
5/19/2016	3-Check REGULAR	UNITED BANKCARD CENTER	201605171	160690		0.00	18,478.67	0.00	0.00	PURCHASE CARD
5/24/2016	3-Check REGULAR	RENAISSANCE	CNS0000156434	1930		0.00	128.14	0.00	0.00	DENTAL CLAIMS
5/24/2016	3-Check REGULAR	RENAISSANCE	CNS0000156434	1930		0.00	209.00	0.00	0.00	DENTAL CLAIMS
5/24/2016	3-Check REGULAR	RENAISSANCE	CNS0000156434	1930		0.00	308.10	0.00	0.00	DENTAL CLAIMS
5/24/2016	3-Check REGULAR	RENAISSANCE	CNS0000156434	1930		0.00	170.50	0.00	0.00	DENTAL CLAIMS
5/24/2016	3-Check REGULAR	MON POWER	05312016	1931		0.00	852.31	0.00	0.00	ACCT 110 086 591 333
5/24/2016	3-Check REGULAR	MON POWER	060616	1931		0.00	9.96	0.00	0.00	ACCT 110 081 036 839
5/24/2016	3-Check REGULAR	MON POWER	06132016	1931		0.00	7.77	0.00	0.00	ACCT 110 085 910 401
5/24/2016	3-Check REGULAR	MON POWER	06132016	1931		0.00	26.66	0.00	0.00	ACCT 110 085 868 476
5/24/2016	3-Check REGULAR	MON POWER	06132016	1931		0.00	40.45	0.00	0.00	ACCT 110 085 868 153
5/24/2016	3-Check REGULAR	THE ACTORS GUILD OF PAR	5142016	160691		0.00	1,250.00	0.00	0.00	4TH QTR ALLOTMENT
5/24/2016	3-Check REGULAR	J. J. BARRETT	51616	160692	76455	0.00	270.00	0.00	0.00	BLANKET MILEAGE - APRIL
5/24/2016	3-Check REGULAR	BREWER & CO. OF WV, INC.	20991605	160693		0.00	725.00	0.00	0.00	MIDOHHD
5/24/2016	3-Check REGULAR	WILLIAM M BROWN	5232016	160694		0.00	700.00	0.00	0.00	MAY 2016
5/24/2016	3-Check REGULAR	CWS	410271	160695		0.00	47.68	0.00	0.00	ACCT#WCC36
5/24/2016	3-Check REGULAR	CWS	410407	160695		0.00	56.00	0.00	0.00	ACCT#WCC36
5/24/2016	3-Check REGULAR	CWS	410426	160695		0.00	50.40	0.00	0.00	ACCT#WCC36
5/24/2016	3-Check REGULAR	EVENFLO COMPANY INC.	1838005	160696		0.00	279.80	0.00	0.00	CUST#W440
5/24/2016	3-Check REGULAR	FRONTIER WEST VIRGINIA I	16131	160697		0.00	3,230.00	0.00	0.00	ICSC OFC CZ05
5/24/2016	3-Check REGULAR	GLACIER MOUNTAIN BOTTL	018538	160698		0.00	13.00	0.00	0.00	ACCT#012353
5/24/2016	3-Check REGULAR	HARRISVILLE POLICE DEPA	5232016	160699		0.00	225.00	0.00	0.00	F16-HS-03-405b
5/24/2016	3-Check REGULAR	SANDRA HICKMAN	552016	160700		0.00	311.85	0.00	0.00	TRANSCRIPTS
5/24/2016	3-Check REGULAR	WESBANCO INSURANCE SER	8275	160701		0.00	42.00	0.00	0.00	HRA ADMIN FEE
5/24/2016	3-Check REGULAR	WESBANCO INSURANCE SER	8275	160701		0.00	78.75	0.00	0.00	HRA ADMIN FEE
5/24/2016	3-Check REGULAR	WESBANCO INSURANCE SER	8275	160701		0.00	52.50	0.00	0.00	HRA ADMIN FEE
5/24/2016	3-Check REGULAR	WESBANCO INSURANCE SER	8275	160701		0.00	57.75	0.00	0.00	HRA ADMIN FEE
5/24/2016	3-Check REGULAR	WESBANCO INSURANCE SER	8275	160701		0.00	73.50	0.00	0.00	HRA ADMIN FEE
5/24/2016	3-Check REGULAR	WESBANCO INSURANCE SER	8275	160701		0.00	31.50	0.00	0.00	HRA ADMIN FEE
5/24/2016	3-Check REGULAR	WESBANCO INSURANCE SER	8275	160701		0.00	57.75	0.00	0.00	HRA ADMIN FEE
5/24/2016	3-Check REGULAR	WESBANCO INSURANCE SER	8275	160701		0.00	10.50	0.00	0.00	HRA ADMIN FEE
5/24/2016	3-Check REGULAR	WESBANCO INSURANCE SER	8275	160701		0.00	26.25	0.00	0.00	HRA ADMIN FEE
5/24/2016	3-Check REGULAR	WESBANCO INSURANCE SER	8275	160701		0.00	231.00	0.00	0.00	HRA ADMIN FEE
5/24/2016	3-Check REGULAR	WESBANCO INSURANCE SER	8275	160701		0.00	15.75	0.00	0.00	HRA ADMIN FEE
5/24/2016	3-Check REGULAR	WESBANCO INSURANCE SER	8275	160701		0.00	73.50	0.00	0.00	HRA ADMIN FEE
5/24/2016	3-Check REGULAR	WESBANCO INSURANCE SER	8275	160701		0.00	26.25	0.00	0.00	HRA ADMIN FEE
5/24/2016	3-Check REGULAR	WESBANCO INSURANCE SER	8275	160701		0.00	115.50	0.00	0.00	HRA ADMIN FEE
5/24/2016	3-Check REGULAR	WESBANCO INSURANCE SER	8275	160701		0.00	68.25	0.00	0.00	HRA ADMIN FEE
5/24/2016	3-Check REGULAR	WESBANCO INSURANCE SER	8275	160701		0.00	5.25	0.00	0.00	HRA ADMIN FEE
5/24/2016	3-Check REGULAR	WESBANCO INSURANCE SER	8275	160701		0.00	(5.25)	0.00	0.00	HRA ADJUSTMENT
5/24/2016	3-Check REGULAR	JACKSON COUNTY SHERIFF'S	5232016	160702		0.00	32.60	0.00	0.00	F16-HS-03-154
5/24/2016	3-Check REGULAR	JACKSON COUNTY SHERIFF'S	5232016	160702		0.00	1,176.52	0.00	0.00	F16-HS-03-154

Detail Report for Wood County Commission

5/24/2016	3-Check REGULAR	LAMP PESTPROOF	210967	160703		0.00	125.00	0.00	0.00	CUST#1112
5/24/2016	3-Check REGULAR	LEAVITT FUNERAL HOME	5242016	160704		0.00	250.00	0.00	0.00	FUNERAL SERV SPRINKLE
5/24/2016	3-Check REGULAR	MATHENY MOTOR TRUCK C	181331	160705	76623	0.00	198.99	0.00	0.00	AIR BAG SENSOR
5/24/2016	3-Check REGULAR	MID-OHIO VALLEY REGIONA	592016	160706		0.00	50,000.00	0.00	0.00	ALLOCATION OF FUNDS
5/24/2016	3-Check REGULAR	ONESOURCE WATER	CNIV140670	160707		0.00	188.72	0.00	0.00	ACCT#9435
5/24/2016	3-Check REGULAR	PARKERSBURG POLICE DEPA	5232016	160708		0.00	104.68	0.00	0.00	F16-HS-03-DOHDD
5/24/2016	3-Check REGULAR	PARKERSBURG POLICE DEPA	5232016	160708		0.00	960.57	0.00	0.00	F16-HS-03-405b
5/24/2016	3-Check REGULAR	PARKERSBURG POLICE DEPA	5232016	160708		0.00	76.68	0.00	0.00	F16-HS-03-405b
5/24/2016	3-Check REGULAR	PARKERSBURG POLICE DEPA	5232016	160708		0.00	266.76	0.00	0.00	F16-HS-03-154
5/24/2016	3-Check REGULAR	PARKERSBURG POLICE DEPA	5232016	160708		0.00	577.98	0.00	0.00	F16-HS-03-154
5/24/2016	3-Check REGULAR	PCMG	S96261020101	160709	76619	0.00	44.99	0.00	0.00	TONER
5/24/2016	3-Check REGULAR	PCMG	S96297890101	160709	76634	0.00	560.00	0.00	0.00	SOUNDSTATION2 EX W/CALL ID - CONFEE
5/24/2016	3-Check REGULAR	RAVENSWOOD POLICE DEPA	5232016	160710		0.00	93.00	0.00	0.00	F16-HS-03-DOHDD
5/24/2016	3-Check REGULAR	RITCHIE COUNTY HIGH SCH	5182016	160711		0.00	1,000.00	0.00	0.00	2016 2ND PLACE SEAT BELT PROJ
5/24/2016	3-Check REGULAR	RICOH USA INC	5040936232	160712		0.00	292.00	0.00	0.00	CUST#14873884
5/24/2016	3-Check REGULAR	RIPLEY HIGH SCHOOL	5182016	160713		0.00	1,200.00	0.00	0.00	2016 1ST PLACE SEAT BELT PROJ
5/24/2016	3-Check REGULAR	ROANE COUNTY SHERIFF'S I	5232016	160714		0.00	78.04	0.00	0.00	F16-HS-03-405b
5/24/2016	3-Check REGULAR	HOLLY ROSS	52016	160715		0.00	30.00	0.00	0.00	WIRT CO BABY SHOWER
5/24/2016	3-Check REGULAR	SHERWIN-WILLIAMS PAINT	2700-5	160716	76666	0.00	120.06	0.00	0.00	PAINT & SUPPIES FOR NEW DRC
5/24/2016	3-Check REGULAR	S/W RESOURCES	129061	160717	76629	0.00	12.90	0.00	0.00	NAMEPLATE 10"X2" JOHN C. ALLEN BAILI
5/24/2016	3-Check REGULAR	S/W RESOURCES	129062	160717	76581	0.00	100.00	0.00	0.00	STREET SIGNS - APOLLO DRIVE & TWIN S
5/24/2016	3-Check REGULAR	S/W RESOURCES	129142	160717	76638	0.00	48.00	0.00	0.00	STREET SIGN: PORTER DRIVE
5/24/2016	3-Check REGULAR	TOWN SQUARE PARKING	3378	160718	76654	0.00	140.00	0.00	0.00	7-Coded Parking Spaces For Early Voting Worke
5/24/2016	3-Check REGULAR	TRADITIONS AND HOPE	5162016	160719		0.00	1,250.00	0.00	0.00	2016 SAVING THE MOTHERS OF INV CON
5/24/2016	3-Check REGULAR	US BANK EQUIPMENT FINAN	304470826	160720		0.00	127.00	0.00	0.00	ACCT#1306206
5/24/2016	3-Check REGULAR	US BANK EQUIPMENT FINAN	304536782	160720		0.00	200.00	0.00	0.00	ACCT#1306206
5/24/2016	3-Check REGULAR	VALLEY SUPPLY COMPANY	S1956825.001	160721	76624	0.00	58.09	0.00	0.00	PLUMBING SUPPLIES
5/24/2016	3-Check REGULAR	VERIZON WIRELESS	3407226203	160722		0.00	66.25	0.00	0.00	ACCT#582938154-00001
5/24/2016	3-Check REGULAR	VIENNA POLICE DEPT.	5232016	160723		0.00	100.14	0.00	0.00	F16-HS-03-DOHDD
5/24/2016	3-Check REGULAR	VIENNA POLICE DEPT.	5232016	160723		0.00	728.34	0.00	0.00	F16-HS-03-405b
5/24/2016	3-Check REGULAR	VIENNA POLICE DEPT.	5232016	160723		0.00	208.84	0.00	0.00	F16-HS-03-154
5/24/2016	3-Check REGULAR	WALMART	06112016	160724	76611	0.00	57.61	0.00	0.00	COFFEE & CLOROX WIPES
5/24/2016	3-Check REGULAR	WATERBOY LLC	164756	160725		0.00	22.00	0.00	0.00	ACCT#30123
5/24/2016	3-Check REGULAR	WATERBOY LLC	164757	160725		0.00	22.00	0.00	0.00	ACCT#30789
5/24/2016	3-Check REGULAR	THOMSON REUTERS - WEST	833905641	160726		0.00	705.61	0.00	0.00	ACCT#1000100667
5/25/2016	3-Check REGULAR	RENAISSANCE	CNS0000157790	1932		0.00	136.06	0.00	0.00	DENTAL CLAIMS
5/25/2016	3-Check REGULAR	RENAISSANCE	CNS0000157790	1932		0.00	331.20	0.00	0.00	DENTAL CLAIMS
5/25/2016	3-Check REGULAR	RENAISSANCE	CNS0000157790	1932		0.00	292.00	0.00	0.00	DENTAL CLAIMS
5/25/2016	3-Check REGULAR	RENAISSANCE	CNS0000157790	1932		0.00	182.00	0.00	0.00	DENTAL CLAIMS
5/25/2016	3-Check REGULAR	RENAISSANCE	CNS0000157790	1932		0.00	95.70	0.00	0.00	DENTAL CLAIMS
5/25/2016	3-Check REGULAR	RENAISSANCE	CNS0000157790	1932		0.00	1,078.67	0.00	0.00	DENTAL CLAIMS
5/25/2016	3-Check REGULAR	RENAISSANCE	CNS0000157790	1932		0.00	813.67	0.00	0.00	DENTAL CLAIMS
5/31/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	910.64	0.00	0.00	FICA
5/31/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	1.90	0.00	0.00	FICA
5/31/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	1,539.26	0.00	0.00	FICA

Detail Report for Wood County Commission

5/31/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	979.82	0.00	0.00	FICA
5/31/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	1,044.79	0.00	0.00	FICA
5/31/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	1,965.95	0.00	0.00	FICA
5/31/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	550.98	0.00	0.00	FICA
5/31/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	1,152.17	0.00	0.00	FICA
5/31/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	162.83	0.00	0.00	FICA
5/31/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	1,493.90	0.00	0.00	FICA
5/31/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	490.61	0.00	0.00	FICA
5/31/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	5,544.40	0.00	0.00	FICA
5/31/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	225.47	0.00	0.00	FICA
5/31/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	1,121.36	0.00	0.00	FICA
5/31/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	372.05	0.00	0.00	FICA
5/31/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	2,938.21	0.00	0.00	FICA
5/31/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	1,435.03	0.00	0.00	FICA
5/31/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	119.77	0.00	0.00	FICA
5/31/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	212.99	0.00	0.00	MED
5/31/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	0.45	0.00	0.00	MED
5/31/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	359.98	0.00	0.00	MED
5/31/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	229.15	0.00	0.00	MED
5/31/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	244.35	0.00	0.00	MED
5/31/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	459.78	0.00	0.00	MED
5/31/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	128.85	0.00	0.00	MED
5/31/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	269.49	0.00	0.00	MED
5/31/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	38.08	0.00	0.00	MED
5/31/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	349.41	0.00	0.00	MED
5/31/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	114.74	0.00	0.00	MED
5/31/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	1,296.69	0.00	0.00	MED
5/31/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	52.74	0.00	0.00	MED
5/31/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	262.24	0.00	0.00	MED
5/31/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	87.04	0.00	0.00	MED
5/31/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	687.17	0.00	0.00	MED
5/31/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	335.63	0.00	0.00	MED
5/31/2016	3-Check REGULAR	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	28.02	0.00	0.00	MED
5/31/2016	3-Check REGULAR	CHILD SUPPORT ENF DIV	20160531-CH09	1934	0.00	1.00	0.00	0.00	PROCESSING FEE
5/31/2016	3-Check REGULAR	TASC	20160531-FS37	1936	0.00	150.00	0.00	0.00	TIFFANY BUTCHER
5/31/2016	3-Check REGULAR	WV DEPUTY SHERIFF'S RETII	20160513-00	1939	0.00	12.09	0.00	0.00	DEP-RETIRE
5/31/2016	3-Check REGULAR	WV DEPUTY SHERIFF'S RETII	20160513-00	1939	0.00	8,175.45	0.00	0.00	DEP-RETIRE
5/31/2016	3-Check REGULAR	WV DEPUTY SHERIFF'S RETII	20160531-00	1939	0.00	41.86	0.00	0.00	DEP-RETIRE
5/31/2016	3-Check REGULAR	WV DEPUTY SHERIFF'S RETII	20160531-00	1939	0.00	9,297.19	0.00	0.00	DEP-RETIRE

3-Check REGULAR 922,858.61

Totals For 1 201-0000

922,858.61 993,792.71 29,849.63) Balance Period 11 70,934.10

1 220-0000

Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>	<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
1	220-0000				0.00	0.00	0.00	7,665,433.94	7,665,433.94	0.00	0.00	0.00	0.00
GENERAL FUND		WAGES PAYABLE											

<u>Detail Records</u>														
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>				
5/13/2016	2-Invoice	ADAMS SHERRY L.	10-00246502-REG	246502		0.00	0.00	1,187.50	0.00	ADAMS SHERRY L.				
5/13/2016	2-Invoice	ALLEN JASON WAYNE	10-00098676-REG	98676		0.00	0.00	1,749.62	0.00	ALLEN JASON WAYNE				
5/13/2016	2-Invoice	ALLEN JASON WAYNE	10-00098676-REG	98676		0.00	0.00	454.21	0.00	ALLEN JASON WAYNE				
5/13/2016	2-Invoice	ALLEN JOHN C.	10-00246406-REG	246406		0.00	0.00	841.23	0.00	ALLEN JOHN C.				
5/13/2016	2-Invoice	ALLEN PEGGY SUE	10-00246407-REG	246407		0.00	0.00	1,268.08	0.00	ALLEN PEGGY SUE				
5/13/2016	2-Invoice	ALLEN PEGGY SUE	10-00246407-REG	246407		0.00	0.00	41.95	0.00	ALLEN PEGGY SUE				
5/13/2016	2-Invoice	ALLEN PEGGY SUE	10-00246407-REG	246407		0.00	0.00	272.07	0.00	ALLEN PEGGY SUE				
5/13/2016	2-Invoice	ALLEN JR. THOMAS L.	10-00246467-REG	246467		0.00	0.00	1,041.73	0.00	ALLEN JR. THOMAS L.				
5/13/2016	2-Invoice	ALLEN JR. THOMAS L.	10-00246467-REG	246467		0.00	0.00	50.00	0.00	ALLEN JR. THOMAS L.				
5/13/2016	2-Invoice	ALLEN TIMOTHY L.	10-00246408-REG	246408		0.00	0.00	1,504.63	0.00	ALLEN TIMOTHY L.				
5/13/2016	2-Invoice	ALLEN TIMOTHY L.	10-00246408-REG	246408		0.00	0.00	52.08	0.00	ALLEN TIMOTHY L.				
5/13/2016	2-Invoice	ANDERSON DEBORA L.	10-00246474-REG	246474		0.00	0.00	1,243.99	0.00	ANDERSON DEBORA L.				
5/13/2016	2-Invoice	ANDERSON DEBORA L.	10-00246474-REG	246474		0.00	0.00	196.50	0.00	ANDERSON DEBORA L.				
5/13/2016	2-Invoice	ANDERSON DEBORA L.	10-00246474-REG	246474		0.00	0.00	271.98	0.00	ANDERSON DEBORA L.				
5/13/2016	2-Invoice	ANDERSON JANE E.	10-00246409-REG	246409		0.00	0.00	225.00	0.00	ANDERSON JANE E.				
5/13/2016	2-Invoice	ATKINSON CARA	10-00246322-REG	246322		0.00	0.00	1,470.00	0.00	ATKINSON CARA				
5/13/2016	2-Invoice	ATKINSON CARA	10-00246322-REG	246322		0.00	0.00	178.09	0.00	ATKINSON CARA				
5/13/2016	2-Invoice	BALOG MARY JANE	10-00246350-REG	246350		0.00	0.00	1,640.00	0.00	BALOG MARY JANE				
5/13/2016	2-Invoice	BATTON DANYELLE F.	10-00246340-REG	246340		0.00	0.00	1,000.00	0.00	BATTON DANYELLE F.				
5/13/2016	2-Invoice	BAXTER CHERYL A.	10-00098650-REG	98650		0.00	0.00	360.00	0.00	BAXTER CHERYL A.				
5/13/2016	2-Invoice	BAXTER CHERYL A.	10-00098650-REG	98650		0.00	0.00	37.13	0.00	BAXTER CHERYL A.				
5/13/2016	2-Invoice	BEARY ELIZABETH	10-00246323-REG	246323		0.00	0.00	1,420.00	0.00	BEARY ELIZABETH				
5/13/2016	2-Invoice	BEARY ELIZABETH	10-00246323-REG	246323		0.00	0.00	399.36	0.00	BEARY ELIZABETH				
5/13/2016	2-Invoice	BEATY PATRICK A	10-00246453-REG	246453		0.00	0.00	1,041.67	0.00	BEATY PATRICK A				
5/13/2016	2-Invoice	BEATY PATRICK A	10-00246453-REG	246453		0.00	0.00	171.27	0.00	BEATY PATRICK A				
5/13/2016	2-Invoice	BECKETT CAROLYN J.	10-00246324-REG	246324		0.00	0.00	1,395.00	0.00	BECKETT CAROLYN J.				
5/13/2016	2-Invoice	BEESON JANET C.	10-00246341-REG	246341		0.00	0.00	1,095.84	0.00	BEESON JANET C.				
5/13/2016	2-Invoice	BLATT WILLIAM ANTHONY	10-00246410-REG	246410		0.00	0.00	1,485.96	0.00	BLATT WILLIAM ANTHONY				
5/13/2016	2-Invoice	BLATT WILLIAM ANTHONY	10-00246410-REG	246410		0.00	0.00	270.03	0.00	BLATT WILLIAM ANTHONY				
5/13/2016	2-Invoice	BLONDIN BRENDA S.	10-00246325-REG	246325		0.00	0.00	1,420.00	0.00	BLONDIN BRENDA S.				
5/13/2016	2-Invoice	BLONDIN BRENDA S.	10-00246325-REG	246325		0.00	0.00	147.46	0.00	BLONDIN BRENDA S.				
5/13/2016	2-Invoice	BLONDIN THOMAS WARTON	10-00246399-REG	246399		0.00	0.00	639.00	0.00	BLONDIN THOMAS WARTON				
5/13/2016	2-Invoice	BOLEY JR DONALD	10-00246454-REG	246454		0.00	0.00	1,089.24	0.00	BOLEY JR DONALD				
5/13/2016	2-Invoice	BOLEY JR DONALD	10-00246454-REG	246454		0.00	0.00	18.85	0.00	BOLEY JR DONALD				
5/13/2016	2-Invoice	BOWMAN DONNA M.	10-00246379-REG	246379		0.00	0.00	1,041.67	0.00	BOWMAN DONNA M.				
5/13/2016	2-Invoice	BOYLEN JODIE	10-00246363-REG	246363		0.00	0.00	3,983.34	0.00	BOYLEN JODIE				
5/13/2016	2-Invoice	BRADFORD RISHA LYNN	10-00246396-REG	246396		0.00	0.00	1,105.00	0.00	BRADFORD RISHA LYNN				

Detail Report for Wood County Commission

5/13/2016	2-Invoice	BROGDON II GREGORY S	10-00246456-REG	246456	0.00	0.00	1,111.67	0.00	BROGDON II GREGORY S
5/13/2016	2-Invoice	BROGDON II GREGORY S	10-00246456-REG	246456	0.00	0.00	76.96	0.00	BROGDON II GREGORY S
5/13/2016	2-Invoice	BROGDON GREGORY SCOTT	10-00246455-REG	246455	0.00	0.00	1,296.45	0.00	BROGDON GREGORY SCOTT
5/13/2016	2-Invoice	BROGDON GREGORY SCOTT	10-00246455-REG	246455	0.00	0.00	208.41	0.00	BROGDON GREGORY SCOTT
5/13/2016	2-Invoice	BROWN SHELIA R.	10-00098651-REG	98651	0.00	0.00	675.00	0.00	BROWN SHELIA R.
5/13/2016	2-Invoice	BROWN SHELIA R.	10-00098651-REG	98651	0.00	0.00	168.75	0.00	BROWN SHELIA R.
5/13/2016	2-Invoice	BUCKINGHAM CYNTHIA A.	10-00246387-REG	246387	0.00	0.00	2,185.83	0.00	BUCKINGHAM CYNTHIA A.
5/13/2016	2-Invoice	BUNNER RUSSELL W.	10-00246400-REG	246400	0.00	0.00	916.67	0.00	BUNNER RUSSELL W.
5/13/2016	2-Invoice	BUNNER RUSSELL W.	10-00246400-REG	246400	0.00	0.00	31.73	0.00	BUNNER RUSSELL W.
5/13/2016	2-Invoice	BUNNER TRAVIS N.	10-00246503-REG	246503	0.00	0.00	1,125.00	0.00	BUNNER TRAVIS N.
5/13/2016	2-Invoice	BURDETTE APRIL D.	10-00246351-REG	246351	0.00	0.00	1,251.00	0.00	BURDETTE APRIL D.
5/13/2016	2-Invoice	BUSSEY DAVID	10-00246411-REG	246411	0.00	0.00	1,762.12	0.00	BUSSEY DAVID
5/13/2016	2-Invoice	BUSSEY DAVID	10-00246411-REG	246411	0.00	0.00	24.64	0.00	BUSSEY DAVID
5/13/2016	2-Invoice	BUSSEY DAVID	10-00246411-REG	246411	0.00	0.00	304.97	0.00	BUSSEY DAVID
5/13/2016	2-Invoice	BUTCHER BRIAN M.	10-00246412-REG	246412	0.00	0.00	1,635.88	0.00	BUTCHER BRIAN M.
5/13/2016	2-Invoice	BUTCHER BRIAN M.	10-00246412-REG	246412	0.00	0.00	56.62	0.00	BUTCHER BRIAN M.
5/13/2016	2-Invoice	BUTCHER TIFFANY J.	10-00246342-REG	246342	0.00	0.00	426.62	0.00	BUTCHER TIFFANY J.
5/13/2016	2-Invoice	BUTCHER TIFFANY J.	10-00246342-REG	246342	0.00	0.00	2,559.71	0.00	BUTCHER TIFFANY J.
5/13/2016	2-Invoice	BUTCHER TIFFANY J.	10-00246342-REG	246342	0.00	0.00	15.24	0.00	BUTCHER TIFFANY J.
5/13/2016	2-Invoice	CARPENTER BETTY K.	10-00098652-REG	98652	0.00	0.00	675.00	0.00	CARPENTER BETTY K.
5/13/2016	2-Invoice	CARPENTER BETTY K.	10-00098652-REG	98652	0.00	0.00	168.75	0.00	CARPENTER BETTY K.
5/13/2016	2-Invoice	CASTO KARAH L	10-00246504-REG	246504	0.00	0.00	1,208.34	0.00	CASTO KARAH L
5/13/2016	2-Invoice	CHURCH AMY SPENCER	10-00246505-REG	246505	0.00	0.00	1,924.92	0.00	CHURCH AMY SPENCER
5/13/2016	2-Invoice	COBB SAMANTHA M.	10-00246506-REG	246506	0.00	0.00	606.00	0.00	COBB SAMANTHA M.
5/13/2016	2-Invoice	COCHRAN MICHAEL L.	10-00246413-REG	246413	0.00	0.00	1,517.93	0.00	COCHRAN MICHAEL L.
5/13/2016	2-Invoice	COCHRAN MICHAEL L.	10-00246413-REG	246413	0.00	0.00	13.14	0.00	COCHRAN MICHAEL L.
5/13/2016	2-Invoice	COLE G. MICHELL	10-00246380-REG	246380	0.00	0.00	1,770.83	0.00	COLE G. MICHELL
5/13/2016	2-Invoice	COPLEY CALE J.	10-00246507-REG	246507	0.00	0.00	128.25	0.00	COPLEY CALE J.
5/13/2016	2-Invoice	CORNELL AMANDA	10-00246457-REG	246457	0.00	0.00	1,000.00	0.00	CORNELL AMANDA
5/13/2016	2-Invoice	COTTRELL LARRY DEAN	10-00246388-REG	246388	0.00	0.00	2,083.33	0.00	COTTRELL LARRY DEAN
5/13/2016	2-Invoice	COUCH DAVID BLAIR	10-00098643-REG	98643	0.00	0.00	1,724.79	0.00	COUCH DAVID BLAIR
5/13/2016	2-Invoice	CRAVEN DANA J.	10-00246458-REG	246458	0.00	0.00	1,000.00	0.00	CRAVEN DANA J.
5/13/2016	2-Invoice	CRAVEN DANA J.	10-00246458-REG	246458	0.00	0.00	155.76	0.00	CRAVEN DANA J.
5/13/2016	2-Invoice	CROSS DEREK B.	10-00246414-REG	246414	0.00	0.00	1,488.46	0.00	CROSS DEREK B.
5/13/2016	2-Invoice	CROSS DEREK B.	10-00246414-REG	246414	0.00	0.00	463.69	0.00	CROSS DEREK B.
5/13/2016	2-Invoice	CROSS JEREMY W.	10-00246523-REG	246523	0.00	0.00	2,083.33	0.00	CROSS JEREMY W.
5/13/2016	2-Invoice	CUMPSTON CRYSTAL	10-00098653-REG	98653	0.00	0.00	360.00	0.00	CUMPSTON CRYSTAL
5/13/2016	2-Invoice	CUMPSTON CRYSTAL	10-00098653-REG	98653	0.00	0.00	37.13	0.00	CUMPSTON CRYSTAL
5/13/2016	2-Invoice	DARLING SUSAN	10-00098654-REG	98654	0.00	0.00	360.00	0.00	DARLING SUSAN
5/13/2016	2-Invoice	DARLING SUSAN	10-00098654-REG	98654	0.00	0.00	37.13	0.00	DARLING SUSAN
5/13/2016	2-Invoice	DEEM GARY MICHAEL	10-00246415-REG	246415	0.00	0.00	1,630.88	0.00	DEEM GARY MICHAEL
5/13/2016	2-Invoice	DEGRAEF KAREN SUE	10-00246389-REG	246389	0.00	0.00	1,916.67	0.00	DEGRAEF KAREN SUE
5/13/2016	2-Invoice	DEGRAEF KAREN SUE	10-00246389-REG	246389	0.00	0.00	24.64	0.00	DEGRAEF KAREN SUE
5/13/2016	2-Invoice	DELANCEY JEFFREY M.	10-00246508-REG	246508	0.00	0.00	1,125.00	0.00	DELANCEY JEFFREY M.
5/13/2016	2-Invoice	DENNIS AMANDA JO	10-00246311-REG	246311	0.00	0.00	1,355.01	0.00	DENNIS AMANDA JO

Detail Report for Wood County Commission

5/13/2016	2-Invoice	DEVORE MARTHA JANE	10-00246326-REG	246326	0.00	0.00	1,470.00	0.00	DEVORE MARTHA JANE
5/13/2016	2-Invoice	DEVORE MARTHA JANE	10-00246326-REG	246326	0.00	0.00	152.65	0.00	DEVORE MARTHA JANE
5/13/2016	2-Invoice	DEVORE RICKY J.	10-00246416-REG	246416	0.00	0.00	456.50	0.00	DEVORE RICKY J.
5/13/2016	2-Invoice	DOTSON DELORIS J	10-00098655-REG	98655	0.00	0.00	675.00	0.00	DOTSON DELORIS J
5/13/2016	2-Invoice	DOTSON DELORIS J	10-00098655-REG	98655	0.00	0.00	168.75	0.00	DOTSON DELORIS J
5/13/2016	2-Invoice	DOTSON LESLIE RENEE	10-00246327-REG	246327	0.00	0.00	1,420.00	0.00	DOTSON LESLIE RENEE
5/13/2016	2-Invoice	DOTSON LESLIE RENEE	10-00246327-REG	246327	0.00	0.00	172.03	0.00	DOTSON LESLIE RENEE
5/13/2016	2-Invoice	DOTSON THOMAS E.	10-00246475-REG	246475	0.00	0.00	1,407.82	0.00	DOTSON THOMAS E.
5/13/2016	2-Invoice	DOTSON THOMAS E.	10-00246475-REG	246475	0.00	0.00	222.38	0.00	DOTSON THOMAS E.
5/13/2016	2-Invoice	DOTSON THOMAS E.	10-00246475-REG	246475	0.00	0.00	769.49	0.00	DOTSON THOMAS E.
5/13/2016	2-Invoice	DOWLER DONNA JEAN	10-00098656-REG	98656	0.00	0.00	360.00	0.00	DOWLER DONNA JEAN
5/13/2016	2-Invoice	DOWLER DONNA JEAN	10-00098656-REG	98656	0.00	0.00	10.13	0.00	DOWLER DONNA JEAN
5/13/2016	2-Invoice	DOWLER FLOYD D.	10-00098657-REG	98657	0.00	0.00	360.00	0.00	DOWLER FLOYD D.
5/13/2016	2-Invoice	DOWLER FLOYD D.	10-00098657-REG	98657	0.00	0.00	10.13	0.00	DOWLER FLOYD D.
5/13/2016	2-Invoice	DUFFELMEYER DEBRA KAY	10-00246352-REG	246352	0.00	0.00	1,250.00	0.00	DUFFELMEYER DEBRA KAY
5/13/2016	2-Invoice	DYE BRENDA D.	10-00246328-REG	246328	0.00	0.00	1,270.00	0.00	DYE BRENDA D.
5/13/2016	2-Invoice	EASTHOM AMY JEANNETTE	10-00246509-REG	246509	0.00	0.00	1,273.38	0.00	EASTHOM AMY JEANNETTE
5/13/2016	2-Invoice	EATON DEANNA J.	10-00098658-REG	98658	0.00	0.00	675.00	0.00	EATON DEANNA J.
5/13/2016	2-Invoice	EATON DEANNA J.	10-00098658-REG	98658	0.00	0.00	168.75	0.00	EATON DEANNA J.
5/13/2016	2-Invoice	EDDY MARY J.	10-00246353-REG	246353	0.00	0.00	875.00	0.00	EDDY MARY J.
5/13/2016	2-Invoice	EDELEN SARAH J	10-00246381-REG	246381	0.00	0.00	1,020.83	0.00	EDELEN SARAH J
5/13/2016	2-Invoice	EFAW NICOLE D.	10-00246476-REG	246476	0.00	0.00	1,044.75	0.00	EFAW NICOLE D.
5/13/2016	2-Invoice	EFAW NICOLE D.	10-00246476-REG	246476	0.00	0.00	165.03	0.00	EFAW NICOLE D.
5/13/2016	2-Invoice	ELROD MARJORIE D.	10-00246343-REG	246343	0.00	0.00	1,095.84	0.00	ELROD MARJORIE D.
5/13/2016	2-Invoice	ELROD MARJORIE D.	10-00246343-REG	246343	0.00	0.00	24.64	0.00	ELROD MARJORIE D.
5/13/2016	2-Invoice	EMRICK KATHRYN S.	10-00246329-REG	246329	0.00	0.00	556.92	0.00	EMRICK KATHRYN S.
5/13/2016	2-Invoice	ENOCH KIMBERLY	10-00246382-REG	246382	0.00	0.00	1,125.00	0.00	ENOCH KIMBERLY
5/13/2016	2-Invoice	ESCANDON HERNANDO	10-00246510-REG	246510	0.00	0.00	2,377.42	0.00	ESCANDON HERNANDO
5/13/2016	2-Invoice	ESCANDON HERNANDO	10-00246510-REG	246510	0.00	0.00	34.42	0.00	ESCANDON HERNANDO
5/13/2016	2-Invoice	FARNSWORTH SARAH JANE	10-00246468-REG	246468	0.00	0.00	1,199.64	0.00	FARNSWORTH SARAH JANE
5/13/2016	2-Invoice	FARNSWORTH SARAH JANE	10-00246468-REG	246468	0.00	0.00	50.00	0.00	FARNSWORTH SARAH JANE
5/13/2016	2-Invoice	FLEAK ALICIA L	10-00246472-REG	246472	0.00	0.00	367.50	0.00	FLEAK ALICIA L
5/13/2016	2-Invoice	FLEAK STACEY LYNN	10-00246312-REG	246312	0.00	0.00	1,250.00	0.00	FLEAK STACEY LYNN
5/13/2016	2-Invoice	FLEENOR CARL AARON	10-00246477-REG	246477	0.00	0.00	1,430.87	0.00	FLEENOR CARL AARON
5/13/2016	2-Invoice	FLEENOR CARL AARON	10-00246477-REG	246477	0.00	0.00	226.02	0.00	FLEENOR CARL AARON
5/13/2016	2-Invoice	FLORENCE MARSHA K.	10-00246354-REG	246354	0.00	0.00	940.00	0.00	FLORENCE MARSHA K.
5/13/2016	2-Invoice	FLORENCE MARSHA K.	10-00246354-REG	246354	0.00	0.00	34.42	0.00	FLORENCE MARSHA K.
5/13/2016	2-Invoice	FORDYCE DANIELLE D.	10-00246459-REG	246459	0.00	0.00	1,000.00	0.00	FORDYCE DANIELLE D.
5/13/2016	2-Invoice	FORDYCE DANIELLE D.	10-00246459-REG	246459	0.00	0.00	8.65	0.00	FORDYCE DANIELLE D.
5/13/2016	2-Invoice	FORDYCE TAMMY L.	10-00246330-REG	246330	0.00	0.00	1,420.00	0.00	FORDYCE TAMMY L.
5/13/2016	2-Invoice	FORDYCE TAMMY L.	10-00246330-REG	246330	0.00	0.00	172.03	0.00	FORDYCE TAMMY L.
5/13/2016	2-Invoice	FORSHEY BARBARA S.	10-00098644-REG	98644	0.00	0.00	1,478.50	0.00	FORSHEY BARBARA S.
5/13/2016	2-Invoice	FOX GEORGE B.	10-00246417-REG	246417	0.00	0.00	906.05	0.00	FOX GEORGE B.
5/13/2016	2-Invoice	FRAZIER RONALD CHARLES	10-00098677-REG	98677	0.00	0.00	1,645.87	0.00	FRAZIER RONALD CHARLES
5/13/2016	2-Invoice	FRAZIER RONALD CHARLES	10-00098677-REG	98677	0.00	0.00	313.34	0.00	FRAZIER RONALD CHARLES

Detail Report for Wood County Commission

5/13/2016	2-Invoice	GAINER STEPHEN E.	10-00246313-REG	246313	0.00	0.00	1,540.00	0.00	GAINER STEPHEN E.
5/13/2016	2-Invoice	GARRETT DIANA KAY	10-00246331-REG	246331	0.00	0.00	1,420.00	0.00	GARRETT DIANA KAY
5/13/2016	2-Invoice	GARRETT DIANA KAY	10-00246331-REG	246331	0.00	0.00	669.70	0.00	GARRETT DIANA KAY
5/13/2016	2-Invoice	GAYDAC CAROL L.	10-00098659-REG	98659	0.00	0.00	360.00	0.00	GAYDAC CAROL L.
5/13/2016	2-Invoice	GAYDAC CAROL L.	10-00098659-REG	98659	0.00	0.00	40.50	0.00	GAYDAC CAROL L.
5/13/2016	2-Invoice	GEORGE RICHARD A.	10-00246418-REG	246418	0.00	0.00	1,724.63	0.00	GEORGE RICHARD A.
5/13/2016	2-Invoice	GEORGE RICHARD A.	10-00246418-REG	246418	0.00	0.00	179.09	0.00	GEORGE RICHARD A.
5/13/2016	2-Invoice	GERLACH ROBERT L	10-00246314-REG	246314	0.00	0.00	315.00	0.00	GERLACH ROBERT L
5/13/2016	2-Invoice	GIVENS PENNY G.	10-00246332-REG	246332	0.00	0.00	1,700.00	0.00	GIVENS PENNY G.
5/13/2016	2-Invoice	GIVENS PENNY G.	10-00246332-REG	246332	0.00	0.00	301.57	0.00	GIVENS PENNY G.
5/13/2016	2-Invoice	GRAHAM ANGELA M.	10-00246315-REG	246315	0.00	0.00	1,629.84	0.00	GRAHAM ANGELA M.
5/13/2016	2-Invoice	GREATHOUSE PRISCILLA R	10-00246511-REG	246511	0.00	0.00	598.50	0.00	GREATHOUSE PRISCILLA R
5/13/2016	2-Invoice	GRIMM DONALD M.	10-00246390-REG	246390	0.00	0.00	1,208.33	0.00	GRIMM DONALD M.
5/13/2016	2-Invoice	GUICE RHEA LYNN	10-00246364-REG	246364	0.00	0.00	1,774.98	0.00	GUICE RHEA LYNN
5/13/2016	2-Invoice	HAMRIC JEFFREY K.	10-00246419-REG	246419	0.00	0.00	2,024.83	0.00	HAMRIC JEFFREY K.
5/13/2016	2-Invoice	HAMRIC JEFFREY K.	10-00246419-REG	246419	0.00	0.00	718.40	0.00	HAMRIC JEFFREY K.
5/13/2016	2-Invoice	HARRIS MARK C.	10-00246460-REG	246460	0.00	0.00	1,574.26	0.00	HARRIS MARK C.
5/13/2016	2-Invoice	HARRIS MARK C.	10-00246460-REG	246460	0.00	0.00	108.98	0.00	HARRIS MARK C.
5/13/2016	2-Invoice	HARTLEBEN ANDREW P.	10-00246391-REG	246391	0.00	0.00	1,687.50	0.00	HARTLEBEN ANDREW P.
5/13/2016	2-Invoice	HENDERSHOT PAULA J.	10-00246355-REG	246355	0.00	0.00	900.00	0.00	HENDERSHOT PAULA J.
5/13/2016	2-Invoice	HOCKENBERRY RUSSELL W.	10-00246478-REG	246478	0.00	0.00	1,779.27	0.00	HOCKENBERRY RUSSELL W.
5/13/2016	2-Invoice	HOCKENBERRY RUSSELL W.	10-00246478-REG	246478	0.00	0.00	123.18	0.00	HOCKENBERRY RUSSELL W.
5/13/2016	2-Invoice	HOFMANN WALTER E.	10-00246420-REG	246420	0.00	0.00	99.00	0.00	HOFMANN WALTER E.
5/13/2016	2-Invoice	HUDSON CATHERINE BLAIR	10-00246365-REG	246365	0.00	0.00	2,437.50	0.00	HUDSON CATHERINE BLAIR
5/13/2016	2-Invoice	HUGGINS TRACIE M.	10-00246356-REG	246356	0.00	0.00	940.00	0.00	HUGGINS TRACIE M.
5/13/2016	2-Invoice	HUPP MATTHEW C.	10-00246421-REG	246421	0.00	0.00	1,504.63	0.00	HUPP MATTHEW C.
5/13/2016	2-Invoice	HUPP MATTHEW C.	10-00246421-REG	246421	0.00	0.00	690.08	0.00	HUPP MATTHEW C.
5/13/2016	2-Invoice	JACKS DEBORAH KAY	10-00246344-REG	246344	0.00	0.00	1,123.05	0.00	JACKS DEBORAH KAY
5/13/2016	2-Invoice	JACOBY JEFFREY S.	10-00246461-REG	246461	0.00	0.00	1,041.67	0.00	JACOBY JEFFREY S.
5/13/2016	2-Invoice	JACOBY JEFFREY S.	10-00246461-REG	246461	0.00	0.00	72.11	0.00	JACOBY JEFFREY S.
5/13/2016	2-Invoice	JEFFERS MARY BETH	10-00246479-REG	246479	0.00	0.00	1,718.80	0.00	JEFFERS MARY BETH
5/13/2016	2-Invoice	JOHNSTON BARBARA A.	10-00246333-REG	246333	0.00	0.00	1,700.00	0.00	JOHNSTON BARBARA A.
5/13/2016	2-Invoice	JOHNSTON BARBARA A.	10-00246333-REG	246333	0.00	0.00	264.80	0.00	JOHNSTON BARBARA A.
5/13/2016	2-Invoice	JOHNSON CHARLES J.	10-00098678-REG	98678	0.00	0.00	1,520.84	0.00	JOHNSON CHARLES J.
5/13/2016	2-Invoice	JONES CAROLE S.	10-00098645-REG	98645	0.00	0.00	2,587.21	0.00	JONES CAROLE S.
5/13/2016	2-Invoice	JONES DUANE EARL	10-00246480-REG	246480	0.00	0.00	1,755.00	0.00	JONES DUANE EARL
5/13/2016	2-Invoice	JONES II JOHN DAVID	10-00246401-REG	246401	0.00	0.00	1,414.89	0.00	JONES II JOHN DAVID
5/13/2016	2-Invoice	JONES II JOHN DAVID	10-00246401-REG	246401	0.00	0.00	244.88	0.00	JONES II JOHN DAVID
5/13/2016	2-Invoice	JORDAN PATRICIA D.	10-00246334-REG	246334	0.00	0.00	283.89	0.00	JORDAN PATRICIA D.
5/13/2016	2-Invoice	JOY JR DAVID LEE	10-00246469-REG	246469	0.00	0.00	1,554.44	0.00	JOY JR DAVID LEE
5/13/2016	2-Invoice	JOY JR DAVID LEE	10-00246469-REG	246469	0.00	0.00	50.00	0.00	JOY JR DAVID LEE
5/13/2016	2-Invoice	JUMPER JOANNE	10-00098660-REG	98660	0.00	0.00	344.25	0.00	JUMPER JOANNE
5/13/2016	2-Invoice	KAUFMAN DENISE A.	10-00246345-REG	246345	0.00	0.00	1,189.00	0.00	KAUFMAN DENISE A.
5/13/2016	2-Invoice	KAUFMAN DENISE A.	10-00246345-REG	246345	0.00	0.00	24.64	0.00	KAUFMAN DENISE A.
5/13/2016	2-Invoice	KEARNS LARRY DEAN	10-00246422-REG	246422	0.00	0.00	1,754.63	0.00	KEARNS LARRY DEAN

Detail Report for Wood County Commission

5/13/2016	2-Invoice	KEARNS LARRY DEAN	10-00246422-REG	246422	0.00	0.00	40.00	0.00	KEARNS LARRY DEAN
5/13/2016	2-Invoice	KERNS TERESA S.	10-00246481-REG	246481	0.00	0.00	1,276.09	0.00	KERNS TERESA S.
5/13/2016	2-Invoice	KERNS TERESA S.	10-00246481-REG	246481	0.00	0.00	201.57	0.00	KERNS TERESA S.
5/13/2016	2-Invoice	KESTERSON CAROLYN F.	10-00098661-REG	98661	0.00	0.00	675.00	0.00	KESTERSON CAROLYN F.
5/13/2016	2-Invoice	KESTERSON CAROLYN F.	10-00098661-REG	98661	0.00	0.00	168.75	0.00	KESTERSON CAROLYN F.
5/13/2016	2-Invoice	KIDDER II JEFFREY S.	10-00246423-REG	246423	0.00	0.00	1,358.46	0.00	KIDDER II JEFFREY S.
5/13/2016	2-Invoice	KIDDER II JEFFREY S.	10-00246423-REG	246423	0.00	0.00	23.51	0.00	KIDDER II JEFFREY S.
5/13/2016	2-Invoice	KIGER TIFFANY F.	10-00246366-REG	246366	0.00	0.00	1,556.98	0.00	KIGER TIFFANY F.
5/13/2016	2-Invoice	KING MARK E.	10-00246424-REG	246424	0.00	0.00	2,029.83	0.00	KING MARK E.
5/13/2016	2-Invoice	KING MARK E.	10-00246424-REG	246424	0.00	0.00	421.56	0.00	KING MARK E.
5/13/2016	2-Invoice	KOCHERSPERGER HANS RAN	10-00246425-REG	246425	0.00	0.00	1,490.96	0.00	KOCHERSPERGER HANS RANDALL
5/13/2016	2-Invoice	KOCHERSPERGER HANS RAN	10-00246425-REG	246425	0.00	0.00	193.53	0.00	KOCHERSPERGER HANS RANDALL
5/13/2016	2-Invoice	KUCZKO THOMAS M.	10-00246402-REG	246402	0.00	0.00	916.67	0.00	KUCZKO THOMAS M.
5/13/2016	2-Invoice	KUCZKO THOMAS M.	10-00246402-REG	246402	0.00	0.00	63.46	0.00	KUCZKO THOMAS M.
5/13/2016	2-Invoice	KUHL JASON A.	10-00246482-REG	246482	0.00	0.00	1,327.14	0.00	KUHL JASON A.
5/13/2016	2-Invoice	KUHL JASON A.	10-00246482-REG	246482	0.00	0.00	209.64	0.00	KUHL JASON A.
5/13/2016	2-Invoice	LANDERS WILLIAM M.	10-00246426-REG	246426	0.00	0.00	906.05	0.00	LANDERS WILLIAM M.
5/13/2016	2-Invoice	LAYTON EDWARD J.	10-00246427-REG	246427	0.00	0.00	588.50	0.00	LAYTON EDWARD J.
5/13/2016	2-Invoice	LAYTON EDWARD J.	10-00246427-REG	246427	0.00	0.00	60.00	0.00	LAYTON EDWARD J.
5/13/2016	2-Invoice	LAYTON STACIE A.	10-00246483-REG	246483	0.00	0.00	432.00	0.00	LAYTON STACIE A.
5/13/2016	2-Invoice	KIRSTEN LEFEBURE	10-00246367-REG	246367	0.00	0.00	449.98	0.00	LEFEBURE KIRSTEN R.
5/13/2016	2-Invoice	KIRSTEN LEFEBURE	10-00246367-REG	246367	0.00	0.00	3,487.37	0.00	LEFEBURE KIRSTEN R.
5/13/2016	2-Invoice	PATRICK LEFEBURE	10-00246368-REG	246368	0.00	0.00	3,156.47	0.00	LEFEBURE PATRICK O.
5/13/2016	2-Invoice	LEMLEY LINDY ROCHELLE	10-00246512-REG	246512	0.00	0.00	888.00	0.00	LEMLEY LINDY ROCHELLE
5/13/2016	2-Invoice	LEMON NICOLE B.	10-00246513-REG	246513	0.00	0.00	996.71	0.00	LEMON NICOLE B.
5/13/2016	2-Invoice	LEWIS A. RACHEL	10-00246369-REG	246369	0.00	0.00	1,486.74	0.00	LEWIS A. RACHEL
5/13/2016	2-Invoice	LEWIS A. RACHEL	10-00246369-REG	246369	0.00	0.00	40.00	0.00	LEWIS A. RACHEL
5/13/2016	2-Invoice	LOUGH MEAGAN N.	10-00246357-REG	246357	0.00	0.00	1,478.00	0.00	LOUGH MEAGAN N.
5/13/2016	2-Invoice	LYNCH PATRICA R.	10-00246514-REG	246514	0.00	0.00	1,092.92	0.00	LYNCH PATRICA R.
5/13/2016	2-Invoice	MACE JEFFREY S.	10-00246358-REG	246358	0.00	0.00	1,502.00	0.00	MACE JEFFREY S.
5/13/2016	2-Invoice	MACE JEFFREY S.	10-00246358-REG	246358	0.00	0.00	24.64	0.00	MACE JEFFREY S.
5/13/2016	2-Invoice	MAHONEY BRIAN G.	10-00098687-REG	98687	0.00	0.00	673.75	0.00	MAHONEY BRIAN G.
5/13/2016	2-Invoice	MARKS REBECCA A.	10-00246397-REG	246397	0.00	0.00	414.00	0.00	MARKS REBECCA A.
5/13/2016	2-Invoice	MARLOW TYLER D.	10-00246428-REG	246428	0.00	0.00	1,485.96	0.00	MARLOW TYLER D.
5/13/2016	2-Invoice	MARLOW TYLER D.	10-00246428-REG	246428	0.00	0.00	308.61	0.00	MARLOW TYLER D.
5/13/2016	2-Invoice	MARSHALL ROGER L.	10-00246484-REG	246484	0.00	0.00	144.00	0.00	MARSHALL ROGER L.
5/13/2016	2-Invoice	MASSEY II DAVID C.	10-00098679-REG	98679	0.00	0.00	1,858.38	0.00	MASSEY II DAVID C.
5/13/2016	2-Invoice	MASSEY II DAVID C.	10-00098679-REG	98679	0.00	0.00	498.53	0.00	MASSEY II DAVID C.
5/13/2016	2-Invoice	MATHENY DELLA DESIREE	10-00246429-REG	246429	0.00	0.00	1,490.96	0.00	MATHENY DELLA DESIREE
5/13/2016	2-Invoice	MATHENY DUSTIN S.	10-00246485-REG	246485	0.00	0.00	1,155.89	0.00	MATHENY DUSTIN S.
5/13/2016	2-Invoice	MATHENY DUSTIN S.	10-00246485-REG	246485	0.00	0.00	182.59	0.00	MATHENY DUSTIN S.
5/13/2016	2-Invoice	MATHENY DUSTIN S.	10-00246485-REG	246485	0.00	0.00	252.71	0.00	MATHENY DUSTIN S.
5/13/2016	2-Invoice	MCATEE CONNIE L	10-00246383-REG	246383	0.00	0.00	216.00	0.00	MCATEE CONNIE L
5/13/2016	2-Invoice	MCBRIDE RUTH A.	10-00246335-REG	246335	0.00	0.00	1,570.00	0.00	MCBRIDE RUTH A.
5/13/2016	2-Invoice	MCBRIDE RUTH A.	10-00246335-REG	246335	0.00	0.00	163.03	0.00	MCBRIDE RUTH A.

Detail Report for Wood County Commission

5/13/2016	2-Invoice	MCCLUNG CODY L.	10-00246430-REG	246430	0.00	0.00	1,358.46	0.00	MCCLUNG CODY L.
5/13/2016	2-Invoice	MCCLUNG CODY L.	10-00246430-REG	246430	0.00	0.00	82.29	0.00	MCCLUNG CODY L.
5/13/2016	2-Invoice	MCDONALD BRANDYN J.	10-00246486-REG	246486	0.00	0.00	1,044.75	0.00	MCDONALD BRANDYN J.
5/13/2016	2-Invoice	MCDONALD BRANDYN J.	10-00246486-REG	246486	0.00	0.00	165.03	0.00	MCDONALD BRANDYN J.
5/13/2016	2-Invoice	MCFEE AUSTIN S.	10-00246431-REG	246431	0.00	0.00	1,358.46	0.00	MCFEE AUSTIN S.
5/13/2016	2-Invoice	MCFEE AUSTIN S.	10-00246431-REG	246431	0.00	0.00	235.11	0.00	MCFEE AUSTIN S.
5/13/2016	2-Invoice	MCINTIRE RAYMOND JUNIOR	10-00246392-REG	246392	0.00	0.00	1,691.67	0.00	MCINTIRE RAYMOND JUNIOR
5/13/2016	2-Invoice	MCINTIRE RAYMOND JUNIOR	10-00246392-REG	246392	0.00	0.00	87.83	0.00	MCINTIRE RAYMOND JUNIOR
5/13/2016	2-Invoice	MCINTIRE RAYMOND JUNIOR	10-00246392-REG	246392	0.00	0.00	29.28	0.00	MCINTIRE RAYMOND JUNIOR
5/13/2016	2-Invoice	MCMAHAN GARY E.	10-00098688-REG	98688	0.00	0.00	210.00	0.00	MCMAHAN GARY E.
5/13/2016	2-Invoice	MEEKS KAYLA B.	10-00246370-REG	246370	0.00	0.00	345.96	0.00	MEEKS KAYLA B.
5/13/2016	2-Invoice	MERCER ROBERT E.	10-00246487-REG	246487	0.00	0.00	1,297.50	0.00	MERCER ROBERT E.
5/13/2016	2-Invoice	MERCER ROBERT E.	10-00246487-REG	246487	0.00	0.00	204.96	0.00	MERCER ROBERT E.
5/13/2016	2-Invoice	MERCER STACIE D.	10-00246359-REG	246359	0.00	0.00	975.00	0.00	MERCER STACIE D.
5/13/2016	2-Invoice	MERCER STEVEN E.	10-00246450-REG	246450	0.00	0.00	1,092.01	0.00	MERCER STEVEN E.
5/13/2016	2-Invoice	MERRITT KENNETH D.	10-00246360-REG	246360	0.00	0.00	2,094.42	0.00	MERRITT KENNETH D.
5/13/2016	2-Invoice	MILES SAMANTHA J.	10-00098662-REG	98662	0.00	0.00	360.00	0.00	MILES SAMANTHA J.
5/13/2016	2-Invoice	MILES SAMANTHA J.	10-00098662-REG	98662	0.00	0.00	37.13	0.00	MILES SAMANTHA J.
5/13/2016	2-Invoice	MILLER CAROL A.	10-00098663-REG	98663	0.00	0.00	360.00	0.00	MILLER CAROL A.
5/13/2016	2-Invoice	MILLER CAROL A.	10-00098663-REG	98663	0.00	0.00	10.13	0.00	MILLER CAROL A.
5/13/2016	2-Invoice	MILLER TESSA JO	10-00246384-REG	246384	0.00	0.00	856.28	0.00	MILLER TESSA JO
5/13/2016	2-Invoice	MISER DOUGLAS B.	10-00098680-REG	98680	0.00	0.00	310.00	0.00	MISER DOUGLAS B.
5/13/2016	2-Invoice	MODESITT SHANA L.	10-00246432-REG	246432	0.00	0.00	1,623.38	0.00	MODESITT SHANA L.
5/13/2016	2-Invoice	MODESITT SHANA L.	10-00246432-REG	246432	0.00	0.00	103.75	0.00	MODESITT SHANA L.
5/13/2016	2-Invoice	MODESITT SHANA L.	10-00246432-REG	246432	0.00	0.00	19.80	0.00	MODESITT SHANA L.
5/13/2016	2-Invoice	MODESITT SHANA L.	10-00246432-REG	246432	0.00	0.00	103.75	0.00	MODESITT SHANA L.
5/13/2016	2-Invoice	MODESITT SHANA L.	10-00246432-REG	246432	0.00	0.00	19.80	0.00	MODESITT SHANA L.
5/13/2016	2-Invoice	MODESITT SHANA L.	10-00246432-REG	246432	0.00	0.00	103.75	0.00	MODESITT SHANA L.
5/13/2016	2-Invoice	MODESITT SHANA L.	10-00246432-REG	246432	0.00	0.00	10.80	0.00	MODESITT SHANA L.
5/13/2016	2-Invoice	MODESITT SHANA L.	10-00246432-REG	246432	0.00	0.00	103.75	0.00	MODESITT SHANA L.
5/13/2016	2-Invoice	MODESITT SHANA L.	10-00246432-REG	246432	0.00	0.00	18.00	0.00	MODESITT SHANA L.
5/13/2016	2-Invoice	MODESITT SHANA L.	10-00246432-REG	246432	0.00	0.00	103.75	0.00	MODESITT SHANA L.
5/13/2016	2-Invoice	MODESITT SHANA L.	10-00246432-REG	246432	0.00	0.00	103.75	0.00	MODESITT SHANA L.
5/13/2016	2-Invoice	MOORE DOUGLAS I.	10-00246488-REG	246488	0.00	0.00	1,423.46	0.00	MOORE DOUGLAS I.
5/13/2016	2-Invoice	MOORE DOUGLAS I.	10-00246488-REG	246488	0.00	0.00	224.85	0.00	MOORE DOUGLAS I.
5/13/2016	2-Invoice	MOORE MICHAEL LEE	10-00246489-REG	246489	0.00	0.00	432.00	0.00	MOORE MICHAEL LEE
5/13/2016	2-Invoice	MORRIS SHIRLEY GILCHRIST	10-00246490-REG	246490	0.00	0.00	1,301.62	0.00	MORRIS SHIRLEY GILCHRIST
5/13/2016	2-Invoice	MORRIS SHIRLEY GILCHRIST	10-00246490-REG	246490	0.00	0.00	205.61	0.00	MORRIS SHIRLEY GILCHRIST
5/13/2016	2-Invoice	MORRIS SHIRLEY GILCHRIST	10-00246490-REG	246490	0.00	0.00	260.86	0.00	MORRIS SHIRLEY GILCHRIST
5/13/2016	2-Invoice	MURPHY JAMES T.	10-00098681-REG	98681	0.00	0.00	1,744.63	0.00	MURPHY JAMES T.
5/13/2016	2-Invoice	MURPHY JAMES T.	10-00098681-REG	98681	0.00	0.00	120.78	0.00	MURPHY JAMES T.
5/13/2016	2-Invoice	MURPHY JILLIAN L.	10-00246491-REG	246491	0.00	0.00	1,285.15	0.00	MURPHY JILLIAN L.
5/13/2016	2-Invoice	MURPHY JILLIAN L.	10-00246491-REG	246491	0.00	0.00	203.00	0.00	MURPHY JILLIAN L.
5/13/2016	2-Invoice	MURRAY TERESA A.	10-00246393-REG	246393	0.00	0.00	945.52	0.00	MURRAY TERESA A.
5/13/2016	2-Invoice	MYERS LEE G.	10-00246462-REG	246462	0.00	0.00	1,620.79	0.00	MYERS LEE G.

Detail Report for Wood County Commission

5/13/2016	2-Invoice	NEWBANKS VERNON R.	10-00098664-REG	98664	0.00	0.00	360.00	0.00	NEWBANKS VERNON R.
5/13/2016	2-Invoice	NEWBANKS VERNON R.	10-00098664-REG	98664	0.00	0.00	37.13	0.00	NEWBANKS VERNON R.
5/13/2016	2-Invoice	NGUYEN QUYEN T.	10-00246515-REG	246515	0.00	0.00	1,287.50	0.00	NGUYEN QUYEN T.
5/13/2016	2-Invoice	NOKLEBY ADRIEN J.	10-00246492-REG	246492	0.00	0.00	1,490.97	0.00	NOKLEBY ADRIEN J.
5/13/2016	2-Invoice	NOKLEBY ADRIEN J.	10-00246492-REG	246492	0.00	0.00	235.52	0.00	NOKLEBY ADRIEN J.
5/13/2016	2-Invoice	NOKLEBY ADRIEN J.	10-00246492-REG	246492	0.00	0.00	1,140.91	0.00	NOKLEBY ADRIEN J.
5/13/2016	2-Invoice	O'BRYON BARBARA	10-00098665-REG	98665	0.00	0.00	360.00	0.00	O'BRYON BARBARA
5/13/2016	2-Invoice	O'BRYON BARBARA	10-00098665-REG	98665	0.00	0.00	37.13	0.00	O'BRYON BARBARA
5/13/2016	2-Invoice	O'CONNOR MONA L	10-00246346-REG	246346	0.00	0.00	315.00	0.00	O'CONNOR MONA L
5/13/2016	2-Invoice	PARK JEFFREY LEE	10-00246433-REG	246433	0.00	0.00	566.50	0.00	PARK JEFFREY LEE
5/13/2016	2-Invoice	PARRISH DANIELLE	10-00246493-REG	246493	0.00	0.00	1,262.92	0.00	PARRISH DANIELLE
5/13/2016	2-Invoice	PARRISH DANIELLE	10-00246493-REG	246493	0.00	0.00	199.49	0.00	PARRISH DANIELLE
5/13/2016	2-Invoice	PARRISH DANIELLE	10-00246493-REG	246493	0.00	0.00	207.09	0.00	PARRISH DANIELLE
5/13/2016	2-Invoice	PAXTON HEATHER L.	10-00246516-REG	246516	0.00	0.00	1,386.60	0.00	PAXTON HEATHER L.
5/13/2016	2-Invoice	PAXTON HEATHER L.	10-00246516-REG	246516	0.00	0.00	160.00	0.00	PAXTON HEATHER L.
5/13/2016	2-Invoice	PICCIANO JORUN K	10-00246517-REG	246517	0.00	0.00	1,213.38	0.00	PICCIANO JORUN K
5/13/2016	2-Invoice	PICKENS BRETT A.	10-00246434-REG	246434	0.00	0.00	1,774.63	0.00	PICKENS BRETT A.
5/13/2016	2-Invoice	PICKENS BRETT A.	10-00246434-REG	246434	0.00	0.00	368.56	0.00	PICKENS BRETT A.
5/13/2016	2-Invoice	POWELL CAROL A.	10-00098666-REG	98666	0.00	0.00	360.00	0.00	POWELL CAROL A.
5/13/2016	2-Invoice	POWELL CAROL A.	10-00098666-REG	98666	0.00	0.00	40.50	0.00	POWELL CAROL A.
5/13/2016	2-Invoice	PRESTON KELSEY A.	10-00246518-REG	246518	0.00	0.00	1,232.50	0.00	PRESTON KELSEY A.
5/13/2016	2-Invoice	PRUNTY JASON L.	10-00246463-REG	246463	0.00	0.00	1,000.00	0.00	PRUNTY JASON L.
5/13/2016	2-Invoice	PRUNTY JASON L.	10-00246463-REG	246463	0.00	0.00	138.46	0.00	PRUNTY JASON L.
5/13/2016	2-Invoice	RADCLIFF KIMBERLY A.	10-00246494-REG	246494	0.00	0.00	456.84	0.00	RADCLIFF KIMBERLY A.
5/13/2016	2-Invoice	RADCLIFF KIMBERLY A.	10-00246494-REG	246494	0.00	0.00	50.76	0.00	RADCLIFF KIMBERLY A.
5/13/2016	2-Invoice	RADCLIFF KIMBERLY A.	10-00246494-REG	246494	0.00	0.00	300.00	0.00	RADCLIFF KIMBERLY A.
5/13/2016	2-Invoice	RADER BRIAN E.	10-00246470-REG	246470	0.00	0.00	1,319.44	0.00	RADER BRIAN E.
5/13/2016	2-Invoice	RADER BRIAN E.	10-00246470-REG	246470	0.00	0.00	50.00	0.00	RADER BRIAN E.
5/13/2016	2-Invoice	RADER STEVE E.	10-00246394-REG	246394	0.00	0.00	1,187.50	0.00	RADER STEVE E.
5/13/2016	2-Invoice	REED HELEN I.	10-00098667-REG	98667	0.00	0.00	675.00	0.00	REED HELEN I.
5/13/2016	2-Invoice	REED HELEN I.	10-00098667-REG	98667	0.00	0.00	168.75	0.00	REED HELEN I.
5/13/2016	2-Invoice	REEDER MEGAN N.	10-00246371-REG	246371	0.00	0.00	1,291.67	0.00	REEDER MEGAN N.
5/13/2016	2-Invoice	REXROAD LEWIS H.	10-00098668-REG	98668	0.00	0.00	675.00	0.00	REXROAD LEWIS H.
5/13/2016	2-Invoice	REXROAD LEWIS H.	10-00098668-REG	98668	0.00	0.00	168.75	0.00	REXROAD LEWIS H.
5/13/2016	2-Invoice	RHODES MARK D.	10-00246336-REG	246336	0.00	0.00	2,587.21	0.00	RHODES MARK D.
5/13/2016	2-Invoice	RIDGWAY CELESTE A.	10-00246347-REG	246347	0.00	0.00	1,318.00	0.00	RIDGWAY CELESTE A.
5/13/2016	2-Invoice	RIFFLE WILLIAM H.	10-00246495-REG	246495	0.00	0.00	1,490.97	0.00	RIFFLE WILLIAM H.
5/13/2016	2-Invoice	RIFFLE WILLIAM H.	10-00246495-REG	246495	0.00	0.00	235.52	0.00	RIFFLE WILLIAM H.
5/13/2016	2-Invoice	RIFFLE WILLIAM H.	10-00246495-REG	246495	0.00	0.00	461.80	0.00	RIFFLE WILLIAM H.
5/13/2016	2-Invoice	RIFFLE WILLIAM B.	10-00098682-REG	98682	0.00	0.00	1,878.38	0.00	RIFFLE WILLIAM B.
5/13/2016	2-Invoice	RIFFLE WILLIAM B.	10-00098682-REG	98682	0.00	0.00	227.56	0.00	RIFFLE WILLIAM B.
5/13/2016	2-Invoice	RITCHIE MICHAEL B	10-00246435-REG	246435	0.00	0.00	1,485.96	0.00	RITCHIE MICHAEL B
5/13/2016	2-Invoice	RITCHIE MICHAEL B	10-00246435-REG	246435	0.00	0.00	37.45	0.00	RITCHIE MICHAEL B
5/13/2016	2-Invoice	RITCHIE MICHAEL B	10-00246435-REG	246435	0.00	0.00	462.92	0.00	RITCHIE MICHAEL B
5/13/2016	2-Invoice	ROBERTS KEVIN W.	10-00246316-REG	246316	0.00	0.00	615.00	0.00	ROBERTS KEVIN W.

Detail Report for Wood County Commission

5/13/2016	2-Invoice	ROBINSON MICHELE LYNN	10-00246348-REG	246348	0.00	0.00	1,765.50	0.00	ROBINSON MICHELE LYNN
5/13/2016	2-Invoice	ROGERS II SAMUEL C	10-00246372-REG	246372	0.00	0.00	2,250.00	0.00	ROGERS II SAMUEL C
5/13/2016	2-Invoice	ROMINE CYRUS W.	10-00246317-REG	246317	0.00	0.00	393.75	0.00	ROMINE CYRUS W.
5/13/2016	2-Invoice	ROSS MELODY L.	10-00246337-REG	246337	0.00	0.00	1,700.00	0.00	ROSS MELODY L.
5/13/2016	2-Invoice	ROSS MELODY L.	10-00246337-REG	246337	0.00	0.00	706.13	0.00	ROSS MELODY L.
5/13/2016	2-Invoice	RUF LINDA D.	10-00098669-REG	98669	0.00	0.00	360.00	0.00	RUF LINDA D.
5/13/2016	2-Invoice	RUF LINDA D.	10-00098669-REG	98669	0.00	0.00	37.13	0.00	RUF LINDA D.
5/13/2016	2-Invoice	RUTTER JAMES BROCK	10-00246519-REG	246519	0.00	0.00	470.25	0.00	RUTTER JAMES BROCK
5/13/2016	2-Invoice	RYDER-GEORGE DEBRA K.	10-00246373-REG	246373	0.00	0.00	1,486.74	0.00	RYDER DEBRA K.
5/13/2016	2-Invoice	SAMPSON PONNIE J.	10-00246473-REG	246473	0.00	0.00	551.25	0.00	SAMPSON PONNIE J.
5/13/2016	2-Invoice	SAMS JR CURTIS M	10-00246452-REG	246452	0.00	0.00	1,277.32	0.00	SAMS JR CURTIS M
5/13/2016	2-Invoice	SAMS JULIA ANN	10-00246451-REG	246451	0.00	0.00	1,302.62	0.00	SAMS JULIA ANN
5/13/2016	2-Invoice	SCHUCK DENISE E.	10-00246338-REG	246338	0.00	0.00	1,420.00	0.00	SCHUCK DENISE E.
5/13/2016	2-Invoice	SCHUCK DENISE E.	10-00246338-REG	246338	0.00	0.00	540.67	0.00	SCHUCK DENISE E.
5/13/2016	2-Invoice	SEUFER MARTIN A.	10-00246318-REG	246318	0.00	0.00	2,702.42	0.00	SEUFER MARTIN A.
5/13/2016	2-Invoice	SHAFFER RICHARD A.	10-00246385-REG	246385	0.00	0.00	2,094.42	0.00	SHAFFER RICHARD A.
5/13/2016	2-Invoice	SHAFFER RICHARD A.	10-00246385-REG	246385	0.00	0.00	7.50	0.00	SHAFFER RICHARD A.
5/13/2016	2-Invoice	SHAFFER ROBERT D.	10-00098648-REG	98648	0.00	0.00	2,083.33	0.00	SHAFFER ROBERT D.
5/13/2016	2-Invoice	SHAWVER LINDSEY A	10-00246398-REG	246398	0.00	0.00	975.00	0.00	SHAWVER LINDSEY A
5/13/2016	2-Invoice	SHRIVER ANDREW C.	10-00246436-REG	246436	0.00	0.00	1,504.62	0.00	SHRIVER ANDREW C.
5/13/2016	2-Invoice	SHRIVER ANDREW C.	10-00246436-REG	246436	0.00	0.00	533.83	0.00	SHRIVER ANDREW C.
5/13/2016	2-Invoice	SHRIVER SAMMATHA A.	10-00246339-REG	246339	0.00	0.00	1,420.00	0.00	SHRIVER SAMMATHA A.
5/13/2016	2-Invoice	SHRIVER SAMMATHA A.	10-00246339-REG	246339	0.00	0.00	122.88	0.00	SHRIVER SAMMATHA A.
5/13/2016	2-Invoice	SIMS ROBERT GENE	10-00246437-REG	246437	0.00	0.00	1,858.38	0.00	SIMS ROBERT GENE
5/13/2016	2-Invoice	SINGER-DOWLER JANA L.	10-00246520-REG	246520	0.00	0.00	1,833.34	0.00	SINGER-DOWLER JANA L.
5/13/2016	2-Invoice	SIX CORY B	10-00246438-REG	246438	0.00	0.00	1,502.12	0.00	SIX CORY B
5/13/2016	2-Invoice	SKOGSTAD RUSSELL J.	10-00246374-REG	246374	0.00	0.00	2,520.83	0.00	SKOGSTAD RUSSELL J.
5/13/2016	2-Invoice	SMITH JANET	10-00098646-REG	98646	0.00	0.00	343.13	0.00	SMITH JANET
5/13/2016	2-Invoice	SMITH JOANNE	10-00098683-REG	98683	0.00	0.00	1,354.69	0.00	SMITH JOANNE
5/13/2016	2-Invoice	SMITH JOANNE	10-00098683-REG	98683	0.00	0.00	41.98	0.00	SMITH JOANNE
5/13/2016	2-Invoice	SMITH JONATHAN P.	10-00246464-REG	246464	0.00	0.00	1,000.00	0.00	SMITH JONATHAN P.
5/13/2016	2-Invoice	SMITH JONATHAN P.	10-00246464-REG	246464	0.00	0.00	216.34	0.00	SMITH JONATHAN P.
5/13/2016	2-Invoice	SMITH JUDY L.	10-00098670-REG	98670	0.00	0.00	360.00	0.00	SMITH JUDY L.
5/13/2016	2-Invoice	SMITH JUDY L.	10-00098670-REG	98670	0.00	0.00	37.13	0.00	SMITH JUDY L.
5/13/2016	2-Invoice	SMITH KYLA L.	10-00246375-REG	246375	0.00	0.00	1,343.02	0.00	SMITH KYLA L.
5/13/2016	2-Invoice	SMITH KYLA L.	10-00246375-REG	246375	0.00	0.00	40.00	0.00	SMITH KYLA L.
5/13/2016	2-Invoice	SMITH LESLIE D.	10-00246496-REG	246496	0.00	0.00	1,044.75	0.00	SMITH LESLIE D.
5/13/2016	2-Invoice	SMITH LESLIE D.	10-00246496-REG	246496	0.00	0.00	165.03	0.00	SMITH LESLIE D.
5/13/2016	2-Invoice	SMITH MATTHEW F.	10-00098684-REG	98684	0.00	0.00	2,604.17	0.00	SMITH MATTHEW F.
5/13/2016	2-Invoice	SOMERVILLE BRIAN L.	10-00246465-REG	246465	0.00	0.00	1,000.00	0.00	SOMERVILLE BRIAN L.
5/13/2016	2-Invoice	SOMERVILLE BRIAN L.	10-00246465-REG	246465	0.00	0.00	69.23	0.00	SOMERVILLE BRIAN L.
5/13/2016	2-Invoice	SPRAGUE DAVID A.	10-00246403-REG	246403	0.00	0.00	1,156.05	0.00	SPRAGUE DAVID A.
5/13/2016	2-Invoice	STAATS CHELSIE S.	10-00246471-REG	246471	0.00	0.00	650.00	0.00	STAATS CHELCIE S.
5/13/2016	2-Invoice	STAATS CHELSIE S.	10-00246471-REG	246471	0.00	0.00	216.67	0.00	STAATS CHELCIE S.
5/13/2016	2-Invoice	STALNAKER SARA S.	10-00246497-REG	246497	0.00	0.00	1,379.83	0.00	STALNAKER SARA S.

Detail Report for Wood County Commission

5/13/2016	2-Invoice	STALNAKER SARA S.	10-00246497-REG	246497	0.00	0.00	217.96	0.00	STALNAKER SARA S.
5/13/2016	2-Invoice	STALNAKER SARA S.	10-00246497-REG	246497	0.00	0.00	226.26	0.00	STALNAKER SARA S.
5/13/2016	2-Invoice	STAMPER EMILY E.	10-00246376-REG	246376	0.00	0.00	2,083.33	0.00	STAMPER EMILY E.
5/13/2016	2-Invoice	STEPHENS BRADY D.	10-00246439-REG	246439	0.00	0.00	442.75	0.00	STEPHENS BRADY D.
5/13/2016	2-Invoice	STEPHENS KENT MICHAEL	10-00098685-REG	98685	0.00	0.00	1,860.88	0.00	STEPHENS KENT MICHAEL
5/13/2016	2-Invoice	STEPHENS SANDRA K.	10-00246361-REG	246361	0.00	0.00	1,062.00	0.00	STEPHENS SANDRA K.
5/13/2016	2-Invoice	STEPHENS STEVEN A.	10-00246466-REG	246466	0.00	0.00	1,502.32	0.00	STEPHENS STEVEN A.
5/13/2016	2-Invoice	STEPHENS STEVEN A.	10-00246466-REG	246466	0.00	0.00	185.68	0.00	STEPHENS STEVEN A.
5/13/2016	2-Invoice	SWIGER BRIAN A.	10-00246440-REG	246440	0.00	0.00	1,509.62	0.00	SWIGER BRIAN A.
5/13/2016	2-Invoice	SWIGER MELVIN L.	10-00246404-REG	246404	0.00	0.00	2,196.67	0.00	SWIGER MELVIN L.
5/13/2016	2-Invoice	SWIGER TERESA D.	10-00246498-REG	246498	0.00	0.00	1,332.90	0.00	SWIGER TERESA D.
5/13/2016	2-Invoice	SWIGER TERESA D.	10-00246498-REG	246498	0.00	0.00	210.55	0.00	SWIGER TERESA D.
5/13/2016	2-Invoice	SWIGER TERESA D.	10-00246498-REG	246498	0.00	0.00	145.71	0.00	SWIGER TERESA D.
5/13/2016	2-Invoice	TAYLOR MEGAN E	10-00246499-REG	246499	0.00	0.00	1,155.89	0.00	TAYLOR MEGAN E
5/13/2016	2-Invoice	TAYLOR MEGAN E	10-00246499-REG	246499	0.00	0.00	182.59	0.00	TAYLOR MEGAN E
5/13/2016	2-Invoice	TAYLOR MEGAN E	10-00246499-REG	246499	0.00	0.00	126.36	0.00	TAYLOR MEGAN E
5/13/2016	2-Invoice	TEBAY ROBERT K.	10-00246319-REG	246319	0.00	0.00	1,724.79	0.00	TEBAY ROBERT K.
5/13/2016	2-Invoice	TENNANT DAVID L.	10-00246441-REG	246441	0.00	0.00	1,752.13	0.00	TENNANT DAVID L.
5/13/2016	2-Invoice	TENNANT DEBORAH A.	10-00246500-REG	246500	0.00	0.00	1,380.65	0.00	TENNANT DEBORAH A.
5/13/2016	2-Invoice	TENNANT DEBORAH A.	10-00246500-REG	246500	0.00	0.00	218.09	0.00	TENNANT DEBORAH A.
5/13/2016	2-Invoice	TENNANT DEBORAH A.	10-00246500-REG	246500	0.00	0.00	301.85	0.00	TENNANT DEBORAH A.
5/13/2016	2-Invoice	TENNANT KEVIN D.	10-00246395-REG	246395	0.00	0.00	1,550.00	0.00	TENNANT KEVIN D.
5/13/2016	2-Invoice	THOMPSON PATTY JO	10-00098671-REG	98671	0.00	0.00	675.00	0.00	THOMPSON PATTY JO
5/13/2016	2-Invoice	THOMPSON PATTY JO	10-00098671-REG	98671	0.00	0.00	168.75	0.00	THOMPSON PATTY JO
5/13/2016	2-Invoice	THORNTON CHARLES B.	10-00246442-REG	246442	0.00	0.00	1,413.50	0.00	THORNTON CHARLES B.
5/13/2016	2-Invoice	THORN DARLENE COOK	10-00098672-REG	98672	0.00	0.00	675.00	0.00	THORN DARLENE COOK
5/13/2016	2-Invoice	THORN DARLENE COOK	10-00098672-REG	98672	0.00	0.00	168.75	0.00	THORN DARLENE COOK
5/13/2016	2-Invoice	TOWNSEND JR. KEVIN A.	10-00246521-REG	246521	0.00	0.00	996.71	0.00	TOWNSEND JR. KEVIN A.
5/13/2016	2-Invoice	TRANQUILL DEIDRA	10-00246443-REG	246443	0.00	0.00	1,308.67	0.00	TRANQUILL DEIDRA
5/13/2016	2-Invoice	TRANQUILL ROBERT J.	10-00246362-REG	246362	0.00	0.00	2,498.75	0.00	TRANQUILL ROBERT J.
5/13/2016	2-Invoice	TRAVIS STEVEN W.	10-00246405-REG	246405	0.00	0.00	1,250.00	0.00	TRAVIS STEVEN W.
5/13/2016	2-Invoice	UNDERWOOD MEGAN E.	10-00246377-REG	246377	0.00	0.00	2,437.50	0.00	UNDERWOOD MEGAN E.
5/13/2016	2-Invoice	VALENTINE STEVEN M.	10-00098649-REG	98649	0.00	0.00	2,000.00	0.00	VALENTINE STEVEN M.
5/13/2016	2-Invoice	WADE TERESA JEAN	10-00246444-REG	246444	0.00	0.00	1,561.38	0.00	WADE TERESA JEAN
5/13/2016	2-Invoice	WALDRON CAMILLE S.	10-00246445-REG	246445	0.00	0.00	1,878.38	0.00	WALDRON CAMILLE S.
5/13/2016	2-Invoice	WALDRON CAMILLE S.	10-00246445-REG	246445	0.00	0.00	227.56	0.00	WALDRON CAMILLE S.
5/13/2016	2-Invoice	WALTERS TERESA G.	10-00246349-REG	246349	0.00	0.00	1,511.00	0.00	WALTERS TERESA G.
5/13/2016	2-Invoice	WEAVER ANDREA J.	10-00098673-REG	98673	0.00	0.00	360.00	0.00	WEAVER ANDREA J.
5/13/2016	2-Invoice	WEAVER ANDREA J.	10-00098673-REG	98673	0.00	0.00	40.50	0.00	WEAVER ANDREA J.
5/13/2016	2-Invoice	WETZEL JOHN CALEB	10-00246446-REG	246446	0.00	0.00	1,485.96	0.00	WETZEL JOHN CALEB
5/13/2016	2-Invoice	WETZEL JOHN CALEB	10-00246446-REG	246446	0.00	0.00	154.31	0.00	WETZEL JOHN CALEB
5/13/2016	2-Invoice	WHARTON JASON ANDREW	10-00246378-REG	246378	0.00	0.00	4,508.00	0.00	WHARTON JASON ANDREW
5/13/2016	2-Invoice	WHITTAKER CHRISTOPHER I	10-00246320-REG	246320	0.00	0.00	1,758.67	0.00	WHITTAKER CHRISTOPHER H.
5/13/2016	2-Invoice	WHITTAKER CHRISTOPHER I	10-00246320-REG	246320	0.00	0.00	319.59	0.00	WHITTAKER CHRISTOPHER H.
5/13/2016	2-Invoice	WHITTINGTON JANE L.	10-00098674-REG	98674	0.00	0.00	360.00	0.00	WHITTINGTON JANE L.

Detail Report for Wood County Commission

5/13/2016	2-Invoice	WHITTINGTON JANE L.	10-00098674-REG	98674	0.00	0.00	37.13	0.00	WHITTINGTON JANE L.
5/13/2016	2-Invoice	WHITE, JR. ROBERT V.	10-00246447-REG	246447	0.00	0.00	264.00	0.00	WHITE, JR. ROBERT V.
5/13/2016	2-Invoice	WILFONG GARY F.	10-00098686-REG	98686	0.00	0.00	1,073.89	0.00	WILFONG GARY F.
5/13/2016	2-Invoice	WILFONG GARY F.	10-00098686-REG	98686	0.00	0.00	55.76	0.00	WILFONG GARY F.
5/13/2016	2-Invoice	WILLIAMS B. KAY	10-00098675-REG	98675	0.00	0.00	675.00	0.00	WILLIAMS B. KAY
5/13/2016	2-Invoice	WILLIAMS B. KAY	10-00098675-REG	98675	0.00	0.00	168.75	0.00	WILLIAMS B. KAY
5/13/2016	2-Invoice	WILLIAMS TRACY A.	10-00098647-REG	98647	0.00	0.00	1,721.27	0.00	WILLIAMS TRACY A.
5/13/2016	2-Invoice	WINDLAND RYAN D.	10-00246448-REG	246448	0.00	0.00	1,512.13	0.00	WINDLAND RYAN D.
5/13/2016	2-Invoice	WINDLAND RYAN D.	10-00246448-REG	246448	0.00	0.00	327.13	0.00	WINDLAND RYAN D.
5/13/2016	2-Invoice	WINTERS GARY D.	10-00246501-REG	246501	0.00	0.00	1,416.41	0.00	WINTERS GARY D.
5/13/2016	2-Invoice	WINTERS GARY D.	10-00246501-REG	246501	0.00	0.00	223.74	0.00	WINTERS GARY D.
5/13/2016	2-Invoice	WISE SHERRY L.	10-00246522-REG	246522	0.00	0.00	1,416.67	0.00	WISE SHERRY L.
5/13/2016	2-Invoice	WOLFE JAIME	10-00246386-REG	246386	0.00	0.00	1,479.17	0.00	WOLFE JAIME
5/13/2016	2-Invoice	WOODYARD RICKEY L.	10-00098689-REG	98689	0.00	0.00	2,083.33	0.00	WOODYARD RICKEY L.
5/13/2016	2-Invoice	YONALEY RONALD L.	10-00246449-REG	246449	0.00	0.00	906.10	0.00	YONALEY RONALD L.
5/13/2016	2-Invoice	YONIS III MICHAEL F.	10-00246321-REG	246321	0.00	0.00	1,083.33	0.00	YONIS III MICHAEL F.
5/31/2016	2-Invoice	ADAMS SHERRY L.	10-00246712-REG	246712	0.00	0.00	1,187.50	0.00	ADAMS SHERRY L.
5/31/2016	2-Invoice	ALLEN JASON WAYNE	10-00098714-REG	98714	0.00	0.00	1,749.62	0.00	ALLEN JASON WAYNE
5/31/2016	2-Invoice	ALLEN JASON WAYNE	10-00098714-REG	98714	0.00	0.00	688.89	0.00	ALLEN JASON WAYNE
5/31/2016	2-Invoice	ALLEN JASON WAYNE	10-00098714-REG	98714	0.00	0.00	201.87	0.00	ALLEN JASON WAYNE
5/31/2016	2-Invoice	ALLEN JOHN C.	10-00246618-REG	246618	0.00	0.00	841.23	0.00	ALLEN JOHN C.
5/31/2016	2-Invoice	ALLEN PEGGY SUE	10-00246619-REG	246619	0.00	0.00	1,268.08	0.00	ALLEN PEGGY SUE
5/31/2016	2-Invoice	ALLEN PEGGY SUE	10-00246619-REG	246619	0.00	0.00	41.95	0.00	ALLEN PEGGY SUE
5/31/2016	2-Invoice	ALLEN PEGGY SUE	10-00246619-REG	246619	0.00	0.00	272.07	0.00	ALLEN PEGGY SUE
5/31/2016	2-Invoice	ALLEN JR. THOMAS L.	10-00246679-REG	246679	0.00	0.00	1,041.73	0.00	ALLEN JR. THOMAS L.
5/31/2016	2-Invoice	ALLEN JR. THOMAS L.	10-00246679-REG	246679	0.00	0.00	180.29	0.00	ALLEN JR. THOMAS L.
5/31/2016	2-Invoice	ALLEN JR. THOMAS L.	10-00246679-REG	246679	0.00	0.00	50.00	0.00	ALLEN JR. THOMAS L.
5/31/2016	2-Invoice	ALLEN TIMOTHY L.	10-00246620-REG	246620	0.00	0.00	1,504.63	0.00	ALLEN TIMOTHY L.
5/31/2016	2-Invoice	ALLEN TIMOTHY L.	10-00246620-REG	246620	0.00	0.00	651.02	0.00	ALLEN TIMOTHY L.
5/31/2016	2-Invoice	ANDERSON DEBORA L.	10-00246684-REG	246684	0.00	0.00	1,243.99	0.00	ANDERSON DEBORA L.
5/31/2016	2-Invoice	ANDERSON DEBORA L.	10-00246684-REG	246684	0.00	0.00	196.50	0.00	ANDERSON DEBORA L.
5/31/2016	2-Invoice	ANDERSON DEBORA L.	10-00246684-REG	246684	0.00	0.00	271.98	0.00	ANDERSON DEBORA L.
5/31/2016	2-Invoice	ATKINSON CARA	10-00246535-REG	246535	0.00	0.00	1,470.00	0.00	ATKINSON CARA
5/31/2016	2-Invoice	ATKINSON CARA	10-00246535-REG	246535	0.00	0.00	457.94	0.00	ATKINSON CARA
5/31/2016	2-Invoice	BALOG MARY JANE	10-00246563-REG	246563	0.00	0.00	1,640.00	0.00	BALOG MARY JANE
5/31/2016	2-Invoice	BATTON DANYELLE F.	10-00246553-REG	246553	0.00	0.00	1,000.00	0.00	BATTON DANYELLE F.
5/31/2016	2-Invoice	BAXTER CHERYL A.	10-00098697-REG	98697	0.00	0.00	875.00	0.00	BAXTER CHERYL A.
5/31/2016	2-Invoice	BEARY ELIZABETH	10-00246536-REG	246536	0.00	0.00	1,420.00	0.00	BEARY ELIZABETH
5/31/2016	2-Invoice	BEARY ELIZABETH	10-00246536-REG	246536	0.00	0.00	491.52	0.00	BEARY ELIZABETH
5/31/2016	2-Invoice	BEATY PATRICK A	10-00246664-REG	246664	0.00	0.00	1,041.67	0.00	BEATY PATRICK A
5/31/2016	2-Invoice	BEATY PATRICK A	10-00246664-REG	246664	0.00	0.00	45.07	0.00	BEATY PATRICK A
5/31/2016	2-Invoice	BEATY PATRICK A	10-00246664-REG	246664	0.00	0.00	144.23	0.00	BEATY PATRICK A
5/31/2016	2-Invoice	BECKETT CAROLYN J.	10-00246537-REG	246537	0.00	0.00	1,395.00	0.00	BECKETT CAROLYN J.
5/31/2016	2-Invoice	BECKETT CAROLYN J.	10-00246537-REG	246537	0.00	0.00	301.79	0.00	BECKETT CAROLYN J.
5/31/2016	2-Invoice	BEESON JANET C.	10-00246554-REG	246554	0.00	0.00	1,095.84	0.00	BEESON JANET C.

Detail Report for Wood County Commission

5/31/2016	2-Invoice	BLATT WILLIAM ANTHONY	10-00246621-REG	246621	0.00	0.00	1,485.96	0.00	BLATT WILLIAM ANTHONY
5/31/2016	2-Invoice	BLATT WILLIAM ANTHONY	10-00246621-REG	246621	0.00	0.00	398.62	0.00	BLATT WILLIAM ANTHONY
5/31/2016	2-Invoice	BLATT WILLIAM ANTHONY	10-00246621-REG	246621	0.00	0.00	171.45	0.00	BLATT WILLIAM ANTHONY
5/31/2016	2-Invoice	BLONDIN BRENDA S.	10-00246538-REG	246538	0.00	0.00	1,420.00	0.00	BLONDIN BRENDA S.
5/31/2016	2-Invoice	BLONDIN BRENDA S.	10-00246538-REG	246538	0.00	0.00	307.20	0.00	BLONDIN BRENDA S.
5/31/2016	2-Invoice	BLONDIN THOMAS WARTON	10-00246611-REG	246611	0.00	0.00	657.00	0.00	BLONDIN THOMAS WARTON
5/31/2016	2-Invoice	BOLEY JR DONALD	10-00246665-REG	246665	0.00	0.00	1,089.24	0.00	BOLEY JR DONALD
5/31/2016	2-Invoice	BOLEY JR DONALD	10-00246665-REG	246665	0.00	0.00	150.81	0.00	BOLEY JR DONALD
5/31/2016	2-Invoice	BOWMAN DONNA M.	10-00246591-REG	246591	0.00	0.00	1,041.67	0.00	BOWMAN DONNA M.
5/31/2016	2-Invoice	BOYLEN JODIE	10-00246576-REG	246576	0.00	0.00	3,983.34	0.00	BOYLEN JODIE
5/31/2016	2-Invoice	BRADFORD RISHA LYNN	10-00246608-REG	246608	0.00	0.00	1,105.00	0.00	BRADFORD RISHA LYNN
5/31/2016	2-Invoice	BROGDON II GREGORY S	10-00246667-REG	246667	0.00	0.00	1,111.67	0.00	BROGDON II GREGORY S
5/31/2016	2-Invoice	BROGDON II GREGORY S	10-00246667-REG	246667	0.00	0.00	115.44	0.00	BROGDON II GREGORY S
5/31/2016	2-Invoice	BROGDON II GREGORY S	10-00246667-REG	246667	0.00	0.00	153.92	0.00	BROGDON II GREGORY S
5/31/2016	2-Invoice	BROGDON GREGORY SCOTT	10-00246666-REG	246666	0.00	0.00	1,296.45	0.00	BROGDON GREGORY SCOTT
5/31/2016	2-Invoice	BROGDON GREGORY SCOTT	10-00246666-REG	246666	0.00	0.00	208.41	0.00	BROGDON GREGORY SCOTT
5/31/2016	2-Invoice	BROWN SHELIA R.	10-00098698-REG	98698	0.00	0.00	875.00	0.00	BROWN SHELIA R.
5/31/2016	2-Invoice	BUCKINGHAM CYNTHIA A.	10-00246599-REG	246599	0.00	0.00	2,185.83	0.00	BUCKINGHAM CYNTHIA A.
5/31/2016	2-Invoice	BUNNER RUSSELL W.	10-00246612-REG	246612	0.00	0.00	916.67	0.00	BUNNER RUSSELL W.
5/31/2016	2-Invoice	BUNNER RUSSELL W.	10-00246612-REG	246612	0.00	0.00	404.55	0.00	BUNNER RUSSELL W.
5/31/2016	2-Invoice	BUNNER RUSSELL W.	10-00246612-REG	246612	0.00	0.00	31.73	0.00	BUNNER RUSSELL W.
5/31/2016	2-Invoice	BUNNER TRAVIS N.	10-00246713-REG	246713	0.00	0.00	1,125.00	0.00	BUNNER TRAVIS N.
5/31/2016	2-Invoice	BURDETTE APRIL D.	10-00246564-REG	246564	0.00	0.00	1,251.00	0.00	BURDETTE APRIL D.
5/31/2016	2-Invoice	BUSSEY DAVID	10-00246622-REG	246622	0.00	0.00	1,762.12	0.00	BUSSEY DAVID
5/31/2016	2-Invoice	BUSSEY DAVID	10-00246622-REG	246622	0.00	0.00	350.72	0.00	BUSSEY DAVID
5/31/2016	2-Invoice	BUTCHER BRIAN M.	10-00246623-REG	246623	0.00	0.00	1,635.88	0.00	BUTCHER BRIAN M.
5/31/2016	2-Invoice	BUTCHER TIFFANY J.	10-00246555-REG	246555	0.00	0.00	80.00	0.00	BUTCHER TIFFANY J.
5/31/2016	2-Invoice	CARPENTER BETTY K.	10-00098699-REG	98699	0.00	0.00	875.00	0.00	CARPENTER BETTY K.
5/31/2016	2-Invoice	CARPENTER BETTY K.	10-00098699-REG	98699	0.00	0.00	112.50	0.00	CARPENTER BETTY K.
5/31/2016	2-Invoice	CASTO KARAH L	10-00246714-REG	246714	0.00	0.00	1,208.34	0.00	CASTO KARAH L
5/31/2016	2-Invoice	CHURCH AMY SPENCER	10-00246715-REG	246715	0.00	0.00	1,924.92	0.00	CHURCH AMY SPENCER
5/31/2016	2-Invoice	COBB SAMANTHA M.	10-00246716-REG	246716	0.00	0.00	864.00	0.00	COBB SAMANTHA M.
5/31/2016	2-Invoice	COCHRAN MICHAEL L.	10-00246624-REG	246624	0.00	0.00	1,517.93	0.00	COCHRAN MICHAEL L.
5/31/2016	2-Invoice	COCHRAN MICHAEL L.	10-00246624-REG	246624	0.00	0.00	262.71	0.00	COCHRAN MICHAEL L.
5/31/2016	2-Invoice	COLE G. MICHELL	10-00246592-REG	246592	0.00	0.00	1,770.83	0.00	COLE G. MICHELL
5/31/2016	2-Invoice	COPLEY CALE J.	10-00246717-REG	246717	0.00	0.00	142.50	0.00	COPLEY CALE J.
5/31/2016	2-Invoice	CORNELL AMANDA	10-00246668-REG	246668	0.00	0.00	971.16	0.00	CORNELL AMANDA
5/31/2016	2-Invoice	COTTRELL LARRY DEAN	10-00246600-REG	246600	0.00	0.00	2,083.33	0.00	COTTRELL LARRY DEAN
5/31/2016	2-Invoice	COUCH DAVID BLAIR	10-00098690-REG	98690	0.00	0.00	1,724.79	0.00	COUCH DAVID BLAIR
5/31/2016	2-Invoice	CRAVEN DANA J.	10-00246669-REG	246669	0.00	0.00	1,000.00	0.00	CRAVEN DANA J.
5/31/2016	2-Invoice	CRAVEN DANA J.	10-00246669-REG	246669	0.00	0.00	69.23	0.00	CRAVEN DANA J.
5/31/2016	2-Invoice	CROSS DEREK B.	10-00246625-REG	246625	0.00	0.00	1,488.46	0.00	CROSS DEREK B.
5/31/2016	2-Invoice	CROSS DEREK B.	10-00246625-REG	246625	0.00	0.00	450.81	0.00	CROSS DEREK B.
5/31/2016	2-Invoice	CROSS DEREK B.	10-00246625-REG	246625	0.00	0.00	171.74	0.00	CROSS DEREK B.
5/31/2016	2-Invoice	CROSS JEREMY W.	10-00246733-REG	246733	0.00	0.00	2,083.33	0.00	CROSS JEREMY W.

Detail Report for Wood County Commission

5/31/2016	2-Invoice	DEEM GARY MICHAEL	10-00246626-REG	246626	0.00	0.00	1,630.88	0.00	DEEM GARY MICHAEL
5/31/2016	2-Invoice	DEEM GARY MICHAEL	10-00246626-REG	246626	0.00	0.00	846.77	0.00	DEEM GARY MICHAEL
5/31/2016	2-Invoice	DEEM GARY MICHAEL	10-00246626-REG	246626	0.00	0.00	282.26	0.00	DEEM GARY MICHAEL
5/31/2016	2-Invoice	DEGRAEF KAREN SUE	10-00246601-REG	246601	0.00	0.00	1,916.67	0.00	DEGRAEF KAREN SUE
5/31/2016	2-Invoice	DELANCEY JEFFREY M.	10-00246718-REG	246718	0.00	0.00	1,125.00	0.00	DELANCEY JEFFREY M.
5/31/2016	2-Invoice	DENNIS AMANDA JO	10-00246524-REG	246524	0.00	0.00	1,355.01	0.00	DENNIS AMANDA JO
5/31/2016	2-Invoice	DEVORE MARTHA JANE	10-00246539-REG	246539	0.00	0.00	1,470.00	0.00	DEVORE MARTHA JANE
5/31/2016	2-Invoice	DEVORE MARTHA JANE	10-00246539-REG	246539	0.00	0.00	318.02	0.00	DEVORE MARTHA JANE
5/31/2016	2-Invoice	DEVORE RICKY J.	10-00246627-REG	246627	0.00	0.00	528.00	0.00	DEVORE RICKY J.
5/31/2016	2-Invoice	DOTSON DELORIS J	10-00098700-REG	98700	0.00	0.00	875.00	0.00	DOTSON DELORIS J
5/31/2016	2-Invoice	DOTSON LESLIE RENEE	10-00246540-REG	246540	0.00	0.00	1,420.00	0.00	DOTSON LESLIE RENEE
5/31/2016	2-Invoice	DOTSON LESLIE RENEE	10-00246540-REG	246540	0.00	0.00	442.37	0.00	DOTSON LESLIE RENEE
5/31/2016	2-Invoice	DOTSON THOMAS E.	10-00246685-REG	246685	0.00	0.00	1,407.82	0.00	DOTSON THOMAS E.
5/31/2016	2-Invoice	DOTSON THOMAS E.	10-00246685-REG	246685	0.00	0.00	222.38	0.00	DOTSON THOMAS E.
5/31/2016	2-Invoice	DOTSON THOMAS E.	10-00246685-REG	246685	0.00	0.00	307.80	0.00	DOTSON THOMAS E.
5/31/2016	2-Invoice	DOTSON THOMAS E.	10-00246685-REG	246685	0.00	0.00	1,128.58	0.00	DOTSON THOMAS E.
5/31/2016	2-Invoice	DUFFELMEYER DEBRA KAY	10-00246565-REG	246565	0.00	0.00	1,250.00	0.00	DUFFELMEYER DEBRA KAY
5/31/2016	2-Invoice	DYE BRENDA D.	10-00246541-REG	246541	0.00	0.00	1,270.00	0.00	DYE BRENDA D.
5/31/2016	2-Invoice	DYE BRENDA D.	10-00246541-REG	246541	0.00	0.00	274.75	0.00	DYE BRENDA D.
5/31/2016	2-Invoice	EASTHOM AMY JEANNETTE	10-00246719-REG	246719	0.00	0.00	1,273.38	0.00	EASTHOM AMY JEANNETTE
5/31/2016	2-Invoice	EATON DEANNA J.	10-00098701-REG	98701	0.00	0.00	875.00	0.00	EATON DEANNA J.
5/31/2016	2-Invoice	EATON MICHAEL W.	10-00246628-REG	246628	0.00	0.00	390.50	0.00	EATON MICHAEL W.
5/31/2016	2-Invoice	EATON MICHAEL W.	10-00246628-REG	246628	0.00	0.00	60.00	0.00	EATON MICHAEL W.
5/31/2016	2-Invoice	EDDY MARY J.	10-00246566-REG	246566	0.00	0.00	875.00	0.00	EDDY MARY J.
5/31/2016	2-Invoice	EDELEN SARAH J	10-00246593-REG	246593	0.00	0.00	1,020.83	0.00	EDELEN SARAH J
5/31/2016	2-Invoice	EFAW NICOLE D.	10-00246686-REG	246686	0.00	0.00	1,044.75	0.00	EFAW NICOLE D.
5/31/2016	2-Invoice	EFAW NICOLE D.	10-00246686-REG	246686	0.00	0.00	165.03	0.00	EFAW NICOLE D.
5/31/2016	2-Invoice	EFAW NICOLE D.	10-00246686-REG	246686	0.00	0.00	228.42	0.00	EFAW NICOLE D.
5/31/2016	2-Invoice	ELROD MARJORIE D.	10-00246556-REG	246556	0.00	0.00	1,095.84	0.00	ELROD MARJORIE D.
5/31/2016	2-Invoice	EMRICK KATHRYN S.	10-00246542-REG	246542	0.00	0.00	573.30	0.00	EMRICK KATHRYN S.
5/31/2016	2-Invoice	ENOCH KIMBERLY	10-00246594-REG	246594	0.00	0.00	1,125.00	0.00	ENOCH KIMBERLY
5/31/2016	2-Invoice	ESCANDON HERNANDO	10-00246720-REG	246720	0.00	0.00	2,377.42	0.00	ESCANDON HERNANDO
5/31/2016	2-Invoice	FARNSWORTH SARAH JANE	10-00246680-REG	246680	0.00	0.00	1,199.64	0.00	FARNSWORTH SARAH JANE
5/31/2016	2-Invoice	FARNSWORTH SARAH JANE	10-00246680-REG	246680	0.00	0.00	50.00	0.00	FARNSWORTH SARAH JANE
5/31/2016	2-Invoice	FLEAK STACEY LYNN	10-00246525-REG	246525	0.00	0.00	1,250.00	0.00	FLEAK STACEY LYNN
5/31/2016	2-Invoice	FLEENOR CARL AARON	10-00246687-REG	246687	0.00	0.00	1,430.87	0.00	FLEENOR CARL AARON
5/31/2016	2-Invoice	FLEENOR CARL AARON	10-00246687-REG	246687	0.00	0.00	226.02	0.00	FLEENOR CARL AARON
5/31/2016	2-Invoice	FLEENOR CARL AARON	10-00246687-REG	246687	0.00	0.00	834.23	0.00	FLEENOR CARL AARON
5/31/2016	2-Invoice	FLEENOR CARL AARON	10-00246687-REG	246687	0.00	0.00	312.83	0.00	FLEENOR CARL AARON
5/31/2016	2-Invoice	FLORENCE MARSHA K.	10-00246567-REG	246567	0.00	0.00	940.00	0.00	FLORENCE MARSHA K.
5/31/2016	2-Invoice	FORDYCE DANIELLE D.	10-00246670-REG	246670	0.00	0.00	1,000.00	0.00	FORDYCE DANIELLE D.
5/31/2016	2-Invoice	FORDYCE DANIELLE D.	10-00246670-REG	246670	0.00	0.00	69.23	0.00	FORDYCE DANIELLE D.
5/31/2016	2-Invoice	FORDYCE TAMMY L.	10-00246543-REG	246543	0.00	0.00	1,420.00	0.00	FORDYCE TAMMY L.
5/31/2016	2-Invoice	FORDYCE TAMMY L.	10-00246543-REG	246543	0.00	0.00	442.37	0.00	FORDYCE TAMMY L.
5/31/2016	2-Invoice	FORSHEY BARBARA S.	10-00098691-REG	98691	0.00	0.00	1,478.50	0.00	FORSHEY BARBARA S.

Detail Report for Wood County Commission

5/31/2016	2-Invoice	FOX GEORGE B.	10-00246629-REG	246629	0.00	0.00	906.05	0.00	FOX GEORGE B.
5/31/2016	2-Invoice	FRAZIER RONALD CHARLES	10-00098715-REG	98715	0.00	0.00	1,645.87	0.00	FRAZIER RONALD CHARLES
5/31/2016	2-Invoice	FRAZIER RONALD CHARLES	10-00098715-REG	98715	0.00	0.00	1,096.68	0.00	FRAZIER RONALD CHARLES
5/31/2016	2-Invoice	FRAZIER RONALD CHARLES	10-00098715-REG	98715	0.00	0.00	284.85	0.00	FRAZIER RONALD CHARLES
5/31/2016	2-Invoice	GAINER ROBERT S.	10-00098702-REG	98702	0.00	0.00	175.00	0.00	GAINER ROBERT S.
5/31/2016	2-Invoice	GAINER STEPHEN E.	10-00246526-REG	246526	0.00	0.00	1,540.00	0.00	GAINER STEPHEN E.
5/31/2016	2-Invoice	GARRETT DIANA KAY	10-00246544-REG	246544	0.00	0.00	1,420.00	0.00	GARRETT DIANA KAY
5/31/2016	2-Invoice	GARRETT DIANA KAY	10-00246544-REG	246544	0.00	0.00	503.81	0.00	GARRETT DIANA KAY
5/31/2016	2-Invoice	GAYDAC CAROL L.	10-00098703-REG	98703	0.00	0.00	350.00	0.00	GAYDAC CAROL L.
5/31/2016	2-Invoice	GEORGE RICHARD A.	10-00246630-REG	246630	0.00	0.00	1,724.63	0.00	GEORGE RICHARD A.
5/31/2016	2-Invoice	GEORGE RICHARD A.	10-00246630-REG	246630	0.00	0.00	537.27	0.00	GEORGE RICHARD A.
5/31/2016	2-Invoice	GEORGE RICHARD A.	10-00246630-REG	246630	0.00	0.00	298.48	0.00	GEORGE RICHARD A.
5/31/2016	2-Invoice	GERLACH ROBERT L	10-00246527-REG	246527	0.00	0.00	472.50	0.00	GERLACH ROBERT L
5/31/2016	2-Invoice	GIVENS PENNY G.	10-00246545-REG	246545	0.00	0.00	1,700.00	0.00	GIVENS PENNY G.
5/31/2016	2-Invoice	GIVENS PENNY G.	10-00246545-REG	246545	0.00	0.00	529.60	0.00	GIVENS PENNY G.
5/31/2016	2-Invoice	GRAHAM ANGELA M.	10-00246528-REG	246528	0.00	0.00	1,629.84	0.00	GRAHAM ANGELA M.
5/31/2016	2-Invoice	GREATHOUSE PRISCILLA R	10-00246721-REG	246721	0.00	0.00	669.75	0.00	GREATHOUSE PRISCILLA R
5/31/2016	2-Invoice	GRIMM DONALD M.	10-00246602-REG	246602	0.00	0.00	1,208.33	0.00	GRIMM DONALD M.
5/31/2016	2-Invoice	GRIMM DONALD M.	10-00246602-REG	246602	0.00	0.00	428.71	0.00	GRIMM DONALD M.
5/31/2016	2-Invoice	GUICE RHEA LYNN	10-00246577-REG	246577	0.00	0.00	1,774.98	0.00	GUICE RHEA LYNN
5/31/2016	2-Invoice	GUICE RHEA LYNN	10-00246577-REG	246577	0.00	0.00	69.12	0.00	GUICE RHEA LYNN
5/31/2016	2-Invoice	HAMRIC JEFFREY K.	10-00246631-REG	246631	0.00	0.00	2,024.83	0.00	HAMRIC JEFFREY K.
5/31/2016	2-Invoice	HARRIS MARK C.	10-00246671-REG	246671	0.00	0.00	1,574.26	0.00	HARRIS MARK C.
5/31/2016	2-Invoice	HARRIS MARK C.	10-00246671-REG	246671	0.00	0.00	108.98	0.00	HARRIS MARK C.
5/31/2016	2-Invoice	HARRIS MARK C.	10-00246671-REG	246671	0.00	0.00	217.97	0.00	HARRIS MARK C.
5/31/2016	2-Invoice	HARTLEBEN ANDREW P.	10-00246603-REG	246603	0.00	0.00	1,687.50	0.00	HARTLEBEN ANDREW P.
5/31/2016	2-Invoice	HEFNER KRISTOFER LEE	10-00246672-REG	246672	0.00	0.00	1,000.00	0.00	HEFNER KRISTOFER LEE
5/31/2016	2-Invoice	HENDERSHOT PAULA J.	10-00246568-REG	246568	0.00	0.00	900.00	0.00	HENDERSHOT PAULA J.
5/31/2016	2-Invoice	HOCKENBERRY RUSSELL W.	10-00246688-REG	246688	0.00	0.00	1,779.27	0.00	HOCKENBERRY RUSSELL W.
5/31/2016	2-Invoice	HOCKENBERRY RUSSELL W.	10-00246688-REG	246688	0.00	0.00	200.16	0.00	HOCKENBERRY RUSSELL W.
5/31/2016	2-Invoice	HOFMANN WALTER E.	10-00246632-REG	246632	0.00	0.00	140.25	0.00	HOFMANN WALTER E.
5/31/2016	2-Invoice	HUDSON CATHERINE BLAIR	10-00246578-REG	246578	0.00	0.00	2,437.50	0.00	HUDSON CATHERINE BLAIR
5/31/2016	2-Invoice	HUGGINS TRACIE M.	10-00246569-REG	246569	0.00	0.00	940.00	0.00	HUGGINS TRACIE M.
5/31/2016	2-Invoice	HUPP MATTHEW C.	10-00246633-REG	246633	0.00	0.00	1,504.63	0.00	HUPP MATTHEW C.
5/31/2016	2-Invoice	HUPP MATTHEW C.	10-00246633-REG	246633	0.00	0.00	78.12	0.00	HUPP MATTHEW C.
5/31/2016	2-Invoice	HUPP MATTHEW C.	10-00246633-REG	246633	0.00	0.00	1,119.75	0.00	HUPP MATTHEW C.
5/31/2016	2-Invoice	HUPP MATTHEW C.	10-00246633-REG	246633	0.00	0.00	173.60	0.00	HUPP MATTHEW C.
5/31/2016	2-Invoice	JACKS DEBORAH KAY	10-00246557-REG	246557	0.00	0.00	1,123.05	0.00	JACKS DEBORAH KAY
5/31/2016	2-Invoice	JACOBY JEFFREY S.	10-00246673-REG	246673	0.00	0.00	1,041.67	0.00	JACOBY JEFFREY S.
5/31/2016	2-Invoice	JACOBY JEFFREY S.	10-00246673-REG	246673	0.00	0.00	81.13	0.00	JACOBY JEFFREY S.
5/31/2016	2-Invoice	JACOBY JEFFREY S.	10-00246673-REG	246673	0.00	0.00	144.23	0.00	JACOBY JEFFREY S.
5/31/2016	2-Invoice	JEFFERS MARY BETH	10-00246689-REG	246689	0.00	0.00	1,718.80	0.00	JEFFERS MARY BETH
5/31/2016	2-Invoice	JOHNSON AUSTIN W.	10-00246690-REG	246690	0.00	0.00	1,044.75	0.00	JOHNSON AUSTIN W.
5/31/2016	2-Invoice	JOHNSON AUSTIN W.	10-00246690-REG	246690	0.00	0.00	165.03	0.00	JOHNSON AUSTIN W.
5/31/2016	2-Invoice	JOHNSTON BARBARA A.	10-00246546-REG	246546	0.00	0.00	1,700.00	0.00	JOHNSTON BARBARA A.

Detail Report for Wood County Commission

5/31/2016	2-Invoice	JOHNSTON BARBARA A.	10-00246546-REG	246546	0.00	0.00	529.60	0.00	JOHNSTON BARBARA A.
5/31/2016	2-Invoice	JOHNSON CHARLES J.	10-00098716-REG	98716	0.00	0.00	1,520.84	0.00	JOHNSON CHARLES J.
5/31/2016	2-Invoice	JONES CAROLE S.	10-00098692-REG	98692	0.00	0.00	2,587.21	0.00	JONES CAROLE S.
5/31/2016	2-Invoice	JONES DUANE EARL	10-00246691-REG	246691	0.00	0.00	1,755.00	0.00	JONES DUANE EARL
5/31/2016	2-Invoice	JONES II JOHN DAVID	10-00246613-REG	246613	0.00	0.00	1,414.89	0.00	JONES II JOHN DAVID
5/31/2016	2-Invoice	JONES II JOHN DAVID	10-00246613-REG	246613	0.00	0.00	624.43	0.00	JONES II JOHN DAVID
5/31/2016	2-Invoice	JONES II JOHN DAVID	10-00246613-REG	246613	0.00	0.00	48.98	0.00	JONES II JOHN DAVID
5/31/2016	2-Invoice	JORDAN PATRICIA D.	10-00246547-REG	246547	0.00	0.00	321.25	0.00	JORDAN PATRICIA D.
5/31/2016	2-Invoice	JOY JR DAVID LEE	10-00246681-REG	246681	0.00	0.00	1,554.44	0.00	JOY JR DAVID LEE
5/31/2016	2-Invoice	JOY JR DAVID LEE	10-00246681-REG	246681	0.00	0.00	50.00	0.00	JOY JR DAVID LEE
5/31/2016	2-Invoice	JOY JR DAVID LEE	10-00246681-REG	246681	0.00	0.00	215.22	0.00	JOY JR DAVID LEE
5/31/2016	2-Invoice	KAUFMAN DENISE A.	10-00246558-REG	246558	0.00	0.00	1,189.00	0.00	KAUFMAN DENISE A.
5/31/2016	2-Invoice	KEARNS LARRY DEAN	10-00246634-REG	246634	0.00	0.00	1,754.63	0.00	KEARNS LARRY DEAN
5/31/2016	2-Invoice	KEARNS LARRY DEAN	10-00246634-REG	246634	0.00	0.00	91.10	0.00	KEARNS LARRY DEAN
5/31/2016	2-Invoice	KERNS TERESA S.	10-00246692-REG	246692	0.00	0.00	1,276.09	0.00	KERNS TERESA S.
5/31/2016	2-Invoice	KERNS TERESA S.	10-00246692-REG	246692	0.00	0.00	201.57	0.00	KERNS TERESA S.
5/31/2016	2-Invoice	KERNS TERESA S.	10-00246692-REG	246692	0.00	0.00	186.00	0.00	KERNS TERESA S.
5/31/2016	2-Invoice	KESTERSON CAROLYN F.	10-00098704-REG	98704	0.00	0.00	875.00	0.00	KESTERSON CAROLYN F.
5/31/2016	2-Invoice	KIDDER II JEFFREY S.	10-00246635-REG	246635	0.00	0.00	1,358.46	0.00	KIDDER II JEFFREY S.
5/31/2016	2-Invoice	KIDDER II JEFFREY S.	10-00246635-REG	246635	0.00	0.00	141.07	0.00	KIDDER II JEFFREY S.
5/31/2016	2-Invoice	KIDDER II JEFFREY S.	10-00246635-REG	246635	0.00	0.00	235.11	0.00	KIDDER II JEFFREY S.
5/31/2016	2-Invoice	KIGER TIFFANY F.	10-00246579-REG	246579	0.00	0.00	1,556.98	0.00	KIGER TIFFANY F.
5/31/2016	2-Invoice	KIGER TIFFANY F.	10-00246579-REG	246579	0.00	0.00	60.63	0.00	KIGER TIFFANY F.
5/31/2016	2-Invoice	KING MARK E.	10-00246636-REG	246636	0.00	0.00	2,029.83	0.00	KING MARK E.
5/31/2016	2-Invoice	KING MARK E.	10-00246636-REG	246636	0.00	0.00	351.30	0.00	KING MARK E.
5/31/2016	2-Invoice	KING MARK E.	10-00246636-REG	246636	0.00	0.00	421.56	0.00	KING MARK E.
5/31/2016	2-Invoice	KOCHERSPERGER HANS RAN	10-00246637-REG	246637	0.00	0.00	1,490.96	0.00	KOCHERSPERGER HANS RANDALL
5/31/2016	2-Invoice	KOCHERSPERGER HANS RAN	10-00246637-REG	246637	0.00	0.00	180.63	0.00	KOCHERSPERGER HANS RANDALL
5/31/2016	2-Invoice	KOCHERSPERGER HANS RAN	10-00246637-REG	246637	0.00	0.00	258.04	0.00	KOCHERSPERGER HANS RANDALL
5/31/2016	2-Invoice	KUCZKO THOMAS M.	10-00246614-REG	246614	0.00	0.00	916.67	0.00	KUCZKO THOMAS M.
5/31/2016	2-Invoice	KUCZKO THOMAS M.	10-00246614-REG	246614	0.00	0.00	372.82	0.00	KUCZKO THOMAS M.
5/31/2016	2-Invoice	KUCZKO THOMAS M.	10-00246614-REG	246614	0.00	0.00	126.92	0.00	KUCZKO THOMAS M.
5/31/2016	2-Invoice	KUHL JASON A.	10-00246693-REG	246693	0.00	0.00	1,327.14	0.00	KUHL JASON A.
5/31/2016	2-Invoice	KUHL JASON A.	10-00246693-REG	246693	0.00	0.00	209.64	0.00	KUHL JASON A.
5/31/2016	2-Invoice	KUHL JASON A.	10-00246693-REG	246693	0.00	0.00	290.16	0.00	KUHL JASON A.
5/31/2016	2-Invoice	KUHL JASON A.	10-00246693-REG	246693	0.00	0.00	290.16	0.00	KUHL JASON A.
5/31/2016	2-Invoice	LANDERS WILLIAM M.	10-00246638-REG	246638	0.00	0.00	906.05	0.00	LANDERS WILLIAM M.
5/31/2016	2-Invoice	LAYTON EDWARD J.	10-00246639-REG	246639	0.00	0.00	649.00	0.00	LAYTON EDWARD J.
5/31/2016	2-Invoice	LAYTON STACIE A.	10-00246694-REG	246694	0.00	0.00	216.00	0.00	LAYTON STACIE A.
5/31/2016	2-Invoice	LAYTON STACIE A.	10-00246694-REG	246694	0.00	0.00	108.00	0.00	LAYTON STACIE A.
5/31/2016	2-Invoice	PATRICK LEFEBURE	10-00246580-REG	246580	0.00	0.00	3,156.47	0.00	LEFEBURE PATRICK O.
5/31/2016	2-Invoice	LEMLEY LINDY ROCHELLE	10-00246722-REG	246722	0.00	0.00	960.00	0.00	LEMLEY LINDY ROCHELLE
5/31/2016	2-Invoice	LEMON NICOLE B.	10-00246723-REG	246723	0.00	0.00	996.71	0.00	LEMON NICOLE B.
5/31/2016	2-Invoice	LEWIS A. RACHEL	10-00246581-REG	246581	0.00	0.00	1,486.74	0.00	LEWIS A. RACHEL
5/31/2016	2-Invoice	LEWIS A. RACHEL	10-00246581-REG	246581	0.00	0.00	57.89	0.00	LEWIS A. RACHEL

Detail Report for Wood County Commission

5/31/2016	2-Invoice	LOCKHART GREGORY L.	10-00246640-REG	246640	0.00	0.00	976.25	0.00	LOCKHART GREGORY L.
5/31/2016	2-Invoice	LOUGH MEAGAN N.	10-00246570-REG	246570	0.00	0.00	1,478.00	0.00	LOUGH MEAGAN N.
5/31/2016	2-Invoice	LOUGH MEAGAN N.	10-00246570-REG	246570	0.00	0.00	319.75	0.00	LOUGH MEAGAN N.
5/31/2016	2-Invoice	LYNCH PATRICA R.	10-00246724-REG	246724	0.00	0.00	1,092.92	0.00	LYNCH PATRICA R.
5/31/2016	2-Invoice	MACE JEFFREY S.	10-00246571-REG	246571	0.00	0.00	1,502.00	0.00	MACE JEFFREY S.
5/31/2016	2-Invoice	MARKS REBECCA A.	10-00246609-REG	246609	0.00	0.00	600.00	0.00	MARKS REBECCA A.
5/31/2016	2-Invoice	MARLOW TYLER D.	10-00246641-REG	246641	0.00	0.00	1,485.96	0.00	MARLOW TYLER D.
5/31/2016	2-Invoice	MARLOW TYLER D.	10-00246641-REG	246641	0.00	0.00	141.45	0.00	MARLOW TYLER D.
5/31/2016	2-Invoice	MARLOW TYLER D.	10-00246641-REG	246641	0.00	0.00	115.73	0.00	MARLOW TYLER D.
5/31/2016	2-Invoice	MARLOW TYLER D.	10-00246641-REG	246641	0.00	0.00	171.45	0.00	MARLOW TYLER D.
5/31/2016	2-Invoice	MARSHALL ROGER L.	10-00246695-REG	246695	0.00	0.00	180.00	0.00	MARSHALL ROGER L.
5/31/2016	2-Invoice	MASSEY II DAVID C.	10-00098717-REG	98717	0.00	0.00	1,858.38	0.00	MASSEY II DAVID C.
5/31/2016	2-Invoice	MASSEY II DAVID C.	10-00098717-REG	98717	0.00	0.00	385.96	0.00	MASSEY II DAVID C.
5/31/2016	2-Invoice	MASSEY II DAVID C.	10-00098717-REG	98717	0.00	0.00	321.63	0.00	MASSEY II DAVID C.
5/31/2016	2-Invoice	MATHENY DELLA DESIREE	10-00246642-REG	246642	0.00	0.00	1,490.96	0.00	MATHENY DELLA DESIREE
5/31/2016	2-Invoice	MATHENY DELLA DESIREE	10-00246642-REG	246642	0.00	0.00	232.24	0.00	MATHENY DELLA DESIREE
5/31/2016	2-Invoice	MATHENY DUSTIN S.	10-00246696-REG	246696	0.00	0.00	1,155.89	0.00	MATHENY DUSTIN S.
5/31/2016	2-Invoice	MATHENY DUSTIN S.	10-00246696-REG	246696	0.00	0.00	182.59	0.00	MATHENY DUSTIN S.
5/31/2016	2-Invoice	MATHENY DUSTIN S.	10-00246696-REG	246696	0.00	0.00	168.48	0.00	MATHENY DUSTIN S.
5/31/2016	2-Invoice	MCATEE CONNIE L	10-00246595-REG	246595	0.00	0.00	189.00	0.00	MCATEE CONNIE L
5/31/2016	2-Invoice	MCBRIDE RUTH A.	10-00246548-REG	246548	0.00	0.00	1,570.00	0.00	MCBRIDE RUTH A.
5/31/2016	2-Invoice	MCBRIDE RUTH A.	10-00246548-REG	246548	0.00	0.00	339.65	0.00	MCBRIDE RUTH A.
5/31/2016	2-Invoice	MCCLUNG CODY L.	10-00246643-REG	246643	0.00	0.00	1,358.46	0.00	MCCLUNG CODY L.
5/31/2016	2-Invoice	MCCLUNG CODY L.	10-00246643-REG	246643	0.00	0.00	129.31	0.00	MCCLUNG CODY L.
5/31/2016	2-Invoice	MCCLUNG CODY L.	10-00246643-REG	246643	0.00	0.00	176.33	0.00	MCCLUNG CODY L.
5/31/2016	2-Invoice	MCDONALD BRANDYN J.	10-00246697-REG	246697	0.00	0.00	1,044.75	0.00	MCDONALD BRANDYN J.
5/31/2016	2-Invoice	MCDONALD BRANDYN J.	10-00246697-REG	246697	0.00	0.00	165.03	0.00	MCDONALD BRANDYN J.
5/31/2016	2-Invoice	MCDONALD BRANDYN J.	10-00246697-REG	246697	0.00	0.00	228.42	0.00	MCDONALD BRANDYN J.
5/31/2016	2-Invoice	MCFEE AUSTIN S.	10-00246644-REG	246644	0.00	0.00	1,358.46	0.00	MCFEE AUSTIN S.
5/31/2016	2-Invoice	MCFEE AUSTIN S.	10-00246644-REG	246644	0.00	0.00	317.40	0.00	MCFEE AUSTIN S.
5/31/2016	2-Invoice	MCFEE AUSTIN S.	10-00246644-REG	246644	0.00	0.00	156.74	0.00	MCFEE AUSTIN S.
5/31/2016	2-Invoice	MCINTIRE RAYMOND JUNIOR	10-00246604-REG	246604	0.00	0.00	1,691.67	0.00	MCINTIRE RAYMOND JUNIOR
5/31/2016	2-Invoice	MEEKS KAYLA B.	10-00246582-REG	246582	0.00	0.00	461.28	0.00	MEEKS KAYLA B.
5/31/2016	2-Invoice	MERCER ROBERT E.	10-00246698-REG	246698	0.00	0.00	1,297.50	0.00	MERCER ROBERT E.
5/31/2016	2-Invoice	MERCER ROBERT E.	10-00246698-REG	246698	0.00	0.00	204.96	0.00	MERCER ROBERT E.
5/31/2016	2-Invoice	MERCER ROBERT E.	10-00246698-REG	246698	0.00	0.00	283.68	0.00	MERCER ROBERT E.
5/31/2016	2-Invoice	MERCER STACIE D.	10-00246572-REG	246572	0.00	0.00	975.00	0.00	MERCER STACIE D.
5/31/2016	2-Invoice	MERCER STEVEN E.	10-00246661-REG	246661	0.00	0.00	1,092.01	0.00	MERCER STEVEN E.
5/31/2016	2-Invoice	MERCER STEVEN E.	10-00246661-REG	246661	0.00	0.00	406.34	0.00	MERCER STEVEN E.
5/31/2016	2-Invoice	MERRITT KENNETH D.	10-00246573-REG	246573	0.00	0.00	2,094.42	0.00	MERRITT KENNETH D.
5/31/2016	2-Invoice	MILLER TESSA JO	10-00246596-REG	246596	0.00	0.00	856.28	0.00	MILLER TESSA JO
5/31/2016	2-Invoice	MODESITT SHANA L.	10-00246645-REG	246645	0.00	0.00	1,623.38	0.00	MODESITT SHANA L.
5/31/2016	2-Invoice	MODESITT SHANA L.	10-00246645-REG	246645	0.00	0.00	84.29	0.00	MODESITT SHANA L.
5/31/2016	2-Invoice	MOORE DOUGLAS I.	10-00246699-REG	246699	0.00	0.00	1,423.46	0.00	MOORE DOUGLAS I.
5/31/2016	2-Invoice	MOORE DOUGLAS I.	10-00246699-REG	246699	0.00	0.00	224.85	0.00	MOORE DOUGLAS I.

Detail Report for Wood County Commission

5/31/2016	2-Invoice	MOORE DOUGLAS I.	10-00246699-REG	246699	0.00	0.00	492.76	0.00	MOORE DOUGLAS I.
5/31/2016	2-Invoice	MOORE DOUGLAS I.	10-00246699-REG	246699	0.00	0.00	207.48	0.00	MOORE DOUGLAS I.
5/31/2016	2-Invoice	MOORE JANET L.	10-00098705-REG	98705	0.00	0.00	350.00	0.00	MOORE JANET L.
5/31/2016	2-Invoice	MOORE MICHAEL LEE	10-00246700-REG	246700	0.00	0.00	30.00	0.00	MOORE MICHAEL LEE
5/31/2016	2-Invoice	MORRIS SHIRLEY GILCHRIST	10-00246701-REG	246701	0.00	0.00	1,301.62	0.00	MORRIS SHIRLEY GILCHRIST
5/31/2016	2-Invoice	MORRIS SHIRLEY GILCHRIST	10-00246701-REG	246701	0.00	0.00	205.61	0.00	MORRIS SHIRLEY GILCHRIST
5/31/2016	2-Invoice	MORRIS SHIRLEY GILCHRIST	10-00246701-REG	246701	0.00	0.00	142.29	0.00	MORRIS SHIRLEY GILCHRIST
5/31/2016	2-Invoice	MORRIS SHIRLEY GILCHRIST	10-00246701-REG	246701	0.00	0.00	284.58	0.00	MORRIS SHIRLEY GILCHRIST
5/31/2016	2-Invoice	MURPHY JAMES T.	10-00098718-REG	98718	0.00	0.00	1,744.63	0.00	MURPHY JAMES T.
5/31/2016	2-Invoice	MURPHY JAMES T.	10-00098718-REG	98718	0.00	0.00	800.15	0.00	MURPHY JAMES T.
5/31/2016	2-Invoice	MURPHY JAMES T.	10-00098718-REG	98718	0.00	0.00	201.30	0.00	MURPHY JAMES T.
5/31/2016	2-Invoice	MURPHY JILLIAN L.	10-00246702-REG	246702	0.00	0.00	1,285.15	0.00	MURPHY JILLIAN L.
5/31/2016	2-Invoice	MURPHY JILLIAN L.	10-00246702-REG	246702	0.00	0.00	203.00	0.00	MURPHY JILLIAN L.
5/31/2016	2-Invoice	MURPHY JILLIAN L.	10-00246702-REG	246702	0.00	0.00	187.32	0.00	MURPHY JILLIAN L.
5/31/2016	2-Invoice	MURRAY TERESA A.	10-00246605-REG	246605	0.00	0.00	1,041.67	0.00	MURRAY TERESA A.
5/31/2016	2-Invoice	MYERS LEE G.	10-00246674-REG	246674	0.00	0.00	1,620.79	0.00	MYERS LEE G.
5/31/2016	2-Invoice	NGUYEN QUYEN T.	10-00246725-REG	246725	0.00	0.00	118.84	0.00	NGUYEN QUYEN T.
5/31/2016	2-Invoice	NOKLEBY ADRIEN J.	10-00246703-REG	246703	0.00	0.00	1,490.97	0.00	NOKLEBY ADRIEN J.
5/31/2016	2-Invoice	NOKLEBY ADRIEN J.	10-00246703-REG	246703	0.00	0.00	235.52	0.00	NOKLEBY ADRIEN J.
5/31/2016	2-Invoice	NOKLEBY ADRIEN J.	10-00246703-REG	246703	0.00	0.00	679.11	0.00	NOKLEBY ADRIEN J.
5/31/2016	2-Invoice	NOKLEBY ADRIEN J.	10-00246703-REG	246703	0.00	0.00	325.97	0.00	NOKLEBY ADRIEN J.
5/31/2016	2-Invoice	O'BRYON BARBARA	10-00098706-REG	98706	0.00	0.00	175.00	0.00	O'BRYON BARBARA
5/31/2016	2-Invoice	O'CONNOR MONA L	10-00246559-REG	246559	0.00	0.00	350.00	0.00	O'CONNOR MONA L
5/31/2016	2-Invoice	PARRISH DANIELLE	10-00246704-REG	246704	0.00	0.00	1,262.92	0.00	PARRISH DANIELLE
5/31/2016	2-Invoice	PARRISH DANIELLE	10-00246704-REG	246704	0.00	0.00	199.49	0.00	PARRISH DANIELLE
5/31/2016	2-Invoice	PAXTON HEATHER L.	10-00246726-REG	246726	0.00	0.00	1,386.60	0.00	PAXTON HEATHER L.
5/31/2016	2-Invoice	PICCIANO JORUN K	10-00246727-REG	246727	0.00	0.00	1,213.38	0.00	PICCIANO JORUN K
5/31/2016	2-Invoice	PICKENS BRETT A.	10-00246646-REG	246646	0.00	0.00	1,774.63	0.00	PICKENS BRETT A.
5/31/2016	2-Invoice	PICKENS BRETT A.	10-00246646-REG	246646	0.00	0.00	215.00	0.00	PICKENS BRETT A.
5/31/2016	2-Invoice	PICKENS BRETT A.	10-00246646-REG	246646	0.00	0.00	307.14	0.00	PICKENS BRETT A.
5/31/2016	2-Invoice	PRESTON KELSEY A.	10-00246728-REG	246728	0.00	0.00	1,232.50	0.00	PRESTON KELSEY A.
5/31/2016	2-Invoice	PRUNTY JASON L.	10-00246675-REG	246675	0.00	0.00	1,000.00	0.00	PRUNTY JASON L.
5/31/2016	2-Invoice	PRUNTY JASON L.	10-00246675-REG	246675	0.00	0.00	155.76	0.00	PRUNTY JASON L.
5/31/2016	2-Invoice	PRUNTY JASON L.	10-00246675-REG	246675	0.00	0.00	92.30	0.00	PRUNTY JASON L.
5/31/2016	2-Invoice	RADER BRIAN E.	10-00246682-REG	246682	0.00	0.00	1,319.44	0.00	RADER BRIAN E.
5/31/2016	2-Invoice	RADER BRIAN E.	10-00246682-REG	246682	0.00	0.00	50.00	0.00	RADER BRIAN E.
5/31/2016	2-Invoice	RADER STEVE E.	10-00246606-REG	246606	0.00	0.00	1,187.50	0.00	RADER STEVE E.
5/31/2016	2-Invoice	REED HELEN I.	10-00098707-REG	98707	0.00	0.00	875.00	0.00	REED HELEN I.
5/31/2016	2-Invoice	REEDER MEGAN N.	10-00246583-REG	246583	0.00	0.00	1,291.67	0.00	REEDER MEGAN N.
5/31/2016	2-Invoice	REEDER MEGAN N.	10-00246583-REG	246583	0.00	0.00	50.30	0.00	REEDER MEGAN N.
5/31/2016	2-Invoice	REXROAD LEWIS H.	10-00098708-REG	98708	0.00	0.00	175.00	0.00	REXROAD LEWIS H.
5/31/2016	2-Invoice	RHODES MARK D.	10-00246549-REG	246549	0.00	0.00	2,587.21	0.00	RHODES MARK D.
5/31/2016	2-Invoice	RIDGWAY CELESTE A.	10-00246560-REG	246560	0.00	0.00	1,318.00	0.00	RIDGWAY CELESTE A.
5/31/2016	2-Invoice	RIFFLE WILLIAM H.	10-00246705-REG	246705	0.00	0.00	1,490.97	0.00	RIFFLE WILLIAM H.
5/31/2016	2-Invoice	RIFFLE WILLIAM H.	10-00246705-REG	246705	0.00	0.00	235.52	0.00	RIFFLE WILLIAM H.

Detail Report for Wood County Commission

5/31/2016	2-Invoice	RIFFLE WILLIAM H.	10-00246705-REG	246705	0.00	0.00	597.62	0.00	RIFFLE WILLIAM H.
5/31/2016	2-Invoice	RIFFLE WILLIAM H.	10-00246705-REG	246705	0.00	0.00	271.65	0.00	RIFFLE WILLIAM H.
5/31/2016	2-Invoice	RIFFLE WILLIAM B.	10-00098719-REG	98719	0.00	0.00	1,878.38	0.00	RIFFLE WILLIAM B.
5/31/2016	2-Invoice	RIFFLE WILLIAM B.	10-00098719-REG	98719	0.00	0.00	422.62	0.00	RIFFLE WILLIAM B.
5/31/2016	2-Invoice	RITCHIE MICHAEL B	10-00246647-REG	246647	0.00	0.00	1,485.96	0.00	RITCHIE MICHAEL B
5/31/2016	2-Invoice	RITCHIE MICHAEL B	10-00246647-REG	246647	0.00	0.00	514.35	0.00	RITCHIE MICHAEL B
5/31/2016	2-Invoice	RITCHIE MICHAEL B	10-00246647-REG	246647	0.00	0.00	171.45	0.00	RITCHIE MICHAEL B
5/31/2016	2-Invoice	ROBERTS KEVIN W.	10-00246529-REG	246529	0.00	0.00	160.00	0.00	ROBERTS KEVIN W.
5/31/2016	2-Invoice	ROBINSON MICHELE LYNN	10-00246561-REG	246561	0.00	0.00	1,765.50	0.00	ROBINSON MICHELE LYNN
5/31/2016	2-Invoice	ROGERS II SAMUEL C	10-00246584-REG	246584	0.00	0.00	2,250.00	0.00	ROGERS II SAMUEL C
5/31/2016	2-Invoice	ROMINE CYRUS W.	10-00246530-REG	246530	0.00	0.00	393.75	0.00	ROMINE CYRUS W.
5/31/2016	2-Invoice	ROSS MELODY L.	10-00246550-REG	246550	0.00	0.00	1,700.00	0.00	ROSS MELODY L.
5/31/2016	2-Invoice	ROSS MELODY L.	10-00246550-REG	246550	0.00	0.00	573.73	0.00	ROSS MELODY L.
5/31/2016	2-Invoice	RUTTER JAMES BROCK	10-00246729-REG	246729	0.00	0.00	660.25	0.00	RUTTER JAMES BROCK
5/31/2016	2-Invoice	RYDER-GEORGE DEBRA K.	10-00246585-REG	246585	0.00	0.00	1,486.74	0.00	RYDER DEBRA K.
5/31/2016	2-Invoice	RYDER-GEORGE DEBRA K.	10-00246585-REG	246585	0.00	0.00	57.89	0.00	RYDER DEBRA K.
5/31/2016	2-Invoice	SAMS JR CURTIS M	10-00246663-REG	246663	0.00	0.00	1,277.32	0.00	SAMS JR CURTIS M
5/31/2016	2-Invoice	SAMS JR CURTIS M	10-00246663-REG	246663	0.00	0.00	408.97	0.00	SAMS JR CURTIS M
5/31/2016	2-Invoice	SAMS JULIA ANN	10-00246662-REG	246662	0.00	0.00	1,302.62	0.00	SAMS JULIA ANN
5/31/2016	2-Invoice	SCHUCK DENISE E.	10-00246551-REG	246551	0.00	0.00	1,420.00	0.00	SCHUCK DENISE E.
5/31/2016	2-Invoice	SCHUCK DENISE E.	10-00246551-REG	246551	0.00	0.00	466.94	0.00	SCHUCK DENISE E.
5/31/2016	2-Invoice	SEUFER MARTIN A.	10-00246531-REG	246531	0.00	0.00	2,702.42	0.00	SEUFER MARTIN A.
5/31/2016	2-Invoice	SHAFFER RICHARD A.	10-00246597-REG	246597	0.00	0.00	2,094.42	0.00	SHAFFER RICHARD A.
5/31/2016	2-Invoice	SHAFFER ROBERT D.	10-00098695-REG	98695	0.00	0.00	2,083.33	0.00	SHAFFER ROBERT D.
5/31/2016	2-Invoice	SHAFFER ROBERT D.	10-00098695-REG	98695	0.00	0.00	937.46	0.00	SHAFFER ROBERT D.
5/31/2016	2-Invoice	SHAWVER LINDSEY A	10-00246610-REG	246610	0.00	0.00	975.00	0.00	SHAWVER LINDSEY A
5/31/2016	2-Invoice	SHRIVER ANDREW C.	10-00246648-REG	246648	0.00	0.00	1,504.62	0.00	SHRIVER ANDREW C.
5/31/2016	2-Invoice	SHRIVER ANDREW C.	10-00246648-REG	246648	0.00	0.00	208.32	0.00	SHRIVER ANDREW C.
5/31/2016	2-Invoice	SHRIVER SAMMATHA A.	10-00246552-REG	246552	0.00	0.00	1,420.00	0.00	SHRIVER SAMMATHA A.
5/31/2016	2-Invoice	SHRIVER SAMMATHA A.	10-00246552-REG	246552	0.00	0.00	442.37	0.00	SHRIVER SAMMATHA A.
5/31/2016	2-Invoice	SIMS ROBERT GENE	10-00246649-REG	246649	0.00	0.00	1,858.38	0.00	SIMS ROBERT GENE
5/31/2016	2-Invoice	SINGER-DOWLER JANA L.	10-00246730-REG	246730	0.00	0.00	1,833.34	0.00	SINGER-DOWLER JANA L.
5/31/2016	2-Invoice	SIX CORY B	10-00246650-REG	246650	0.00	0.00	1,502.12	0.00	SIX CORY B
5/31/2016	2-Invoice	SKOGSTAD RUSSELL J.	10-00246586-REG	246586	0.00	0.00	2,520.83	0.00	SKOGSTAD RUSSELL J.
5/31/2016	2-Invoice	SMITH JANET	10-00098693-REG	98693	0.00	0.00	298.13	0.00	SMITH JANET
5/31/2016	2-Invoice	SMITH JOANNE	10-00098720-REG	98720	0.00	0.00	1,354.69	0.00	SMITH JOANNE
5/31/2016	2-Invoice	SMITH JOANNE	10-00098720-REG	98720	0.00	0.00	41.98	0.00	SMITH JOANNE
5/31/2016	2-Invoice	SMITH JONATHAN P.	10-00246676-REG	246676	0.00	0.00	1,000.00	0.00	SMITH JONATHAN P.
5/31/2016	2-Invoice	SMITH JONATHAN P.	10-00246676-REG	246676	0.00	0.00	51.92	0.00	SMITH JONATHAN P.
5/31/2016	2-Invoice	SMITH JONATHAN P.	10-00246676-REG	246676	0.00	0.00	92.30	0.00	SMITH JONATHAN P.
5/31/2016	2-Invoice	SMITH KYLA L.	10-00246587-REG	246587	0.00	0.00	1,343.02	0.00	SMITH KYLA L.
5/31/2016	2-Invoice	SMITH KYLA L.	10-00246587-REG	246587	0.00	0.00	52.30	0.00	SMITH KYLA L.
5/31/2016	2-Invoice	SMITH LESLIE D.	10-00246706-REG	246706	0.00	0.00	1,044.75	0.00	SMITH LESLIE D.
5/31/2016	2-Invoice	SMITH LESLIE D.	10-00246706-REG	246706	0.00	0.00	165.03	0.00	SMITH LESLIE D.
5/31/2016	2-Invoice	SMITH MATTHEW F.	10-00098721-REG	98721	0.00	0.00	2,604.17	0.00	SMITH MATTHEW F.

Detail Report for Wood County Commission

5/31/2016	2-Invoice	SOMERVILLE BRIAN L.	10-00246677-REG	246677	0.00	0.00	1,000.00	0.00	SOMERVILLE BRIAN L.
5/31/2016	2-Invoice	SOMERVILLE BRIAN L.	10-00246677-REG	246677	0.00	0.00	138.46	0.00	SOMERVILLE BRIAN L.
5/31/2016	2-Invoice	SPRAGUE DAVID A.	10-00246615-REG	246615	0.00	0.00	1,156.05	0.00	SPRAGUE DAVID A.
5/31/2016	2-Invoice	STAATS CHELSIE S.	10-00246683-REG	246683	0.00	0.00	650.00	0.00	STAATS CHELCIE S.
5/31/2016	2-Invoice	STAATS CHELSIE S.	10-00246683-REG	246683	0.00	0.00	216.67	0.00	STAATS CHELCIE S.
5/31/2016	2-Invoice	STALNAKER SARA S.	10-00246707-REG	246707	0.00	0.00	1,379.83	0.00	STALNAKER SARA S.
5/31/2016	2-Invoice	STALNAKER SARA S.	10-00246707-REG	246707	0.00	0.00	217.96	0.00	STALNAKER SARA S.
5/31/2016	2-Invoice	STALNAKER SARA S.	10-00246707-REG	246707	0.00	0.00	201.12	0.00	STALNAKER SARA S.
5/31/2016	2-Invoice	STAMPER EMILY E.	10-00246588-REG	246588	0.00	0.00	2,083.33	0.00	STAMPER EMILY E.
5/31/2016	2-Invoice	STARCHER PEGGY S.	10-00098709-REG	98709	0.00	0.00	175.00	0.00	STARCHER PEGGY S.
5/31/2016	2-Invoice	STEPHENS KENT MICHAEL	10-00098722-REG	98722	0.00	0.00	1,860.88	0.00	STEPHENS KENT MICHAEL
5/31/2016	2-Invoice	STEPHENS KENT MICHAEL	10-00098722-REG	98722	0.00	0.00	322.06	0.00	STEPHENS KENT MICHAEL
5/31/2016	2-Invoice	STEPHENS SANDRA K.	10-00246574-REG	246574	0.00	0.00	1,062.00	0.00	STEPHENS SANDRA K.
5/31/2016	2-Invoice	STEPHENS STEVEN A.	10-00246678-REG	246678	0.00	0.00	1,502.32	0.00	STEPHENS STEVEN A.
5/31/2016	2-Invoice	STEPHENS STEVEN A.	10-00246678-REG	246678	0.00	0.00	185.68	0.00	STEPHENS STEVEN A.
5/31/2016	2-Invoice	SWIGER BRIAN A.	10-00246651-REG	246651	0.00	0.00	1,509.62	0.00	SWIGER BRIAN A.
5/31/2016	2-Invoice	SWIGER BRIAN A.	10-00246651-REG	246651	0.00	0.00	836.07	0.00	SWIGER BRIAN A.
5/31/2016	2-Invoice	SWIGER BRIAN A.	10-00246651-REG	246651	0.00	0.00	174.18	0.00	SWIGER BRIAN A.
5/31/2016	2-Invoice	SWIGER MELVIN L.	10-00246616-REG	246616	0.00	0.00	2,196.67	0.00	SWIGER MELVIN L.
5/31/2016	2-Invoice	SWIGER MELVIN L.	10-00246616-REG	246616	0.00	0.00	760.36	0.00	SWIGER MELVIN L.
5/31/2016	2-Invoice	SWIGER TERESA D.	10-00246708-REG	246708	0.00	0.00	1,332.90	0.00	SWIGER TERESA D.
5/31/2016	2-Invoice	SWIGER TERESA D.	10-00246708-REG	246708	0.00	0.00	210.55	0.00	SWIGER TERESA D.
5/31/2016	2-Invoice	SWIGER TERESA D.	10-00246708-REG	246708	0.00	0.00	291.42	0.00	SWIGER TERESA D.
5/31/2016	2-Invoice	TAYLOR MEGAN E	10-00246709-REG	246709	0.00	0.00	1,155.89	0.00	TAYLOR MEGAN E
5/31/2016	2-Invoice	TAYLOR MEGAN E	10-00246709-REG	246709	0.00	0.00	182.59	0.00	TAYLOR MEGAN E
5/31/2016	2-Invoice	TAYLOR MEGAN E	10-00246709-REG	246709	0.00	0.00	168.48	0.00	TAYLOR MEGAN E
5/31/2016	2-Invoice	TEBAY ROBERT K.	10-00246532-REG	246532	0.00	0.00	1,724.79	0.00	TEBAY ROBERT K.
5/31/2016	2-Invoice	TENNANT DAVID L.	10-00246652-REG	246652	0.00	0.00	1,752.13	0.00	TENNANT DAVID L.
5/31/2016	2-Invoice	TENNANT DAVID L.	10-00246652-REG	246652	0.00	0.00	53.07	0.00	TENNANT DAVID L.
5/31/2016	2-Invoice	TENNANT DEBORAH A.	10-00246710-REG	246710	0.00	0.00	1,380.65	0.00	TENNANT DEBORAH A.
5/31/2016	2-Invoice	TENNANT DEBORAH A.	10-00246710-REG	246710	0.00	0.00	218.09	0.00	TENNANT DEBORAH A.
5/31/2016	2-Invoice	TENNANT DEBORAH A.	10-00246710-REG	246710	0.00	0.00	301.85	0.00	TENNANT DEBORAH A.
5/31/2016	2-Invoice	TENNANT KEVIN D.	10-00246607-REG	246607	0.00	0.00	1,550.00	0.00	TENNANT KEVIN D.
5/31/2016	2-Invoice	THOMPSON PATTY JO	10-00098710-REG	98710	0.00	0.00	875.00	0.00	THOMPSON PATTY JO
5/31/2016	2-Invoice	THORNTON CHARLES B.	10-00246653-REG	246653	0.00	0.00	363.00	0.00	THORNTON CHARLES B.
5/31/2016	2-Invoice	THORN DARLENE COOK	10-00098711-REG	98711	0.00	0.00	875.00	0.00	THORN DARLENE COOK
5/31/2016	2-Invoice	THORN DARLENE COOK	10-00098711-REG	98711	0.00	0.00	112.50	0.00	THORN DARLENE COOK
5/31/2016	2-Invoice	TOWNSEND JR. KEVIN A.	10-00246731-REG	246731	0.00	0.00	996.71	0.00	TOWNSEND JR. KEVIN A.
5/31/2016	2-Invoice	TRANQUILL DEIDRA	10-00246654-REG	246654	0.00	0.00	1,308.67	0.00	TRANQUILL DEIDRA
5/31/2016	2-Invoice	TRANQUILL DEIDRA	10-00246654-REG	246654	0.00	0.00	34.42	0.00	TRANQUILL DEIDRA
5/31/2016	2-Invoice	TRANQUILL ROBERT J.	10-00246575-REG	246575	0.00	0.00	2,498.75	0.00	TRANQUILL ROBERT J.
5/31/2016	2-Invoice	TRAVIS STEVEN W.	10-00246617-REG	246617	0.00	0.00	1,250.00	0.00	TRAVIS STEVEN W.
5/31/2016	2-Invoice	TRAVIS STEVEN W.	10-00246617-REG	246617	0.00	0.00	551.66	0.00	TRAVIS STEVEN W.
5/31/2016	2-Invoice	TRAVIS STEVEN W.	10-00246617-REG	246617	0.00	0.00	86.54	0.00	TRAVIS STEVEN W.
5/31/2016	2-Invoice	UNDERWOOD MEGAN E.	10-00246589-REG	246589	0.00	0.00	2,437.50	0.00	UNDERWOOD MEGAN E.

Detail Report for Wood County Commission

5/31/2016	2-Invoice	VALENTINE STEVEN M.	10-00098696-REG	98696	0.00	0.00	2,000.00	0.00	VALENTINE STEVEN M.
5/31/2016	2-Invoice	VALENTINE STEVEN M.	10-00098696-REG	98696	0.00	0.00	674.97	0.00	VALENTINE STEVEN M.
5/31/2016	2-Invoice	WADE TERESA JEAN	10-00246655-REG	246655	0.00	0.00	1,561.38	0.00	WADE TERESA JEAN
5/31/2016	2-Invoice	WALDRON CAMILLE S.	10-00246656-REG	246656	0.00	0.00	1,878.38	0.00	WALDRON CAMILLE S.
5/31/2016	2-Invoice	WALDRON CAMILLE S.	10-00246656-REG	246656	0.00	0.00	682.69	0.00	WALDRON CAMILLE S.
5/31/2016	2-Invoice	WALTERS TERESA G.	10-00246562-REG	246562	0.00	0.00	1,511.00	0.00	WALTERS TERESA G.
5/31/2016	2-Invoice	WETZEL JOHN CALEB	10-00246657-REG	246657	0.00	0.00	1,485.96	0.00	WETZEL JOHN CALEB
5/31/2016	2-Invoice	WETZEL JOHN CALEB	10-00246657-REG	246657	0.00	0.00	501.49	0.00	WETZEL JOHN CALEB
5/31/2016	2-Invoice	WHARTON JASON ANDREW	10-00246590-REG	246590	0.00	0.00	4,508.00	0.00	WHARTON JASON ANDREW
5/31/2016	2-Invoice	WHITTAKER CHRISTOPHER I	10-00246533-REG	246533	0.00	0.00	1,758.67	0.00	WHITTAKER CHRISTOPHER I.
5/31/2016	2-Invoice	WHITTAKER CHRISTOPHER I	10-00246533-REG	246533	0.00	0.00	578.31	0.00	WHITTAKER CHRISTOPHER H.
5/31/2016	2-Invoice	WHITTINGTON JANE L.	10-00098712-REG	98712	0.00	0.00	875.00	0.00	WHITTINGTON JANE L.
5/31/2016	2-Invoice	WHITE, JR. ROBERT V.	10-00246658-REG	246658	0.00	0.00	654.50	0.00	WHITE, JR. ROBERT V.
5/31/2016	2-Invoice	WILFONG GARY F.	10-00098723-REG	98723	0.00	0.00	1,073.89	0.00	WILFONG GARY F.
5/31/2016	2-Invoice	WILFONG GARY F.	10-00098723-REG	98723	0.00	0.00	27.88	0.00	WILFONG GARY F.
5/31/2016	2-Invoice	WILLIAMS B. KAY	10-00098713-REG	98713	0.00	0.00	875.00	0.00	WILLIAMS B. KAY
5/31/2016	2-Invoice	WILLIAMS TRACY A.	10-00098694-REG	98694	0.00	0.00	1,721.27	0.00	WILLIAMS TRACY A.
5/31/2016	2-Invoice	WINDLAND RYAN D.	10-00246659-REG	246659	0.00	0.00	1,512.13	0.00	WINDLAND RYAN D.
5/31/2016	2-Invoice	WINDLAND RYAN D.	10-00246659-REG	246659	0.00	0.00	340.22	0.00	WINDLAND RYAN D.
5/31/2016	2-Invoice	WINDLAND RYAN D.	10-00246659-REG	246659	0.00	0.00	261.70	0.00	WINDLAND RYAN D.
5/31/2016	2-Invoice	WINTERS GARY D.	10-00246711-REG	246711	0.00	0.00	1,416.41	0.00	WINTERS GARY D.
5/31/2016	2-Invoice	WINTERS GARY D.	10-00246711-REG	246711	0.00	0.00	223.74	0.00	WINTERS GARY D.
5/31/2016	2-Invoice	WINTERS GARY D.	10-00246711-REG	246711	0.00	0.00	206.45	0.00	WINTERS GARY D.
5/31/2016	2-Invoice	WISE SHERRY L.	10-00246732-REG	246732	0.00	0.00	1,416.67	0.00	WISE SHERRY L.
5/31/2016	2-Invoice	WOLFE JAIME	10-00246598-REG	246598	0.00	0.00	1,479.17	0.00	WOLFE JAIME
5/31/2016	2-Invoice	WOODYARD RICKEY L.	10-00098724-REG	98724	0.00	0.00	2,083.33	0.00	WOODYARD RICKEY L.
5/31/2016	2-Invoice	YONALEY RONALD L.	10-00246660-REG	246660	0.00	0.00	906.10	0.00	YONALEY RONALD L.
5/31/2016	2-Invoice	YONIS III MICHAEL F.	10-00246534-REG	246534	0.00	0.00	1,083.33	0.00	YONIS III MICHAEL F.

2-Invoice

731,225.58

5/31/2016	5-Journal Entry		05312016		0.00	731,225.58	0.00	0.00	CLOSING ENTRY
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5-Journal Entry

731,225.58

Totals For 1 220-0000

731,225.58

731,225.58

Balance Period 11

0.00

1 239-0000

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	239-0000								
GENERAL FUND	DEFERRED REVENUES								
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	12,743,921.68	12,822,286.25	0.00	78,364.57	78,364.57	788,547.53	

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/31/2016	5-Journal Entry		05312016			0.00	146,163.05	0.00	0.00	MAY COLLECTIONS

5-Journal Entry

146,163.05

Totals For 1 239-0000

146,163.05

Balance Period 11

866,912.10

Detail Report for Wood County Commission

1 301 3011

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	301	3011						
GENERAL FUND	TAXES - AD VALOREM	REAL ESTATE TAXES REC.						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
8,144,947.00	0.00	8,144,947.00	0.00	7,793,771.11	0.00	(7,793,771.11)	351,175.89	0.00

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/31/2016	4-Receipt		05312016			0.00	0.00	114,500.69	0.00	MAY CURRENT YEAR REAL
								114,500.69		
Totals For 1 301 3011								114,500.69		Balance Period 11 7,793,771.11

1 301 3012

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	301	3012						
GENERAL FUND	TAXES - AD VALOREM	PERSONAL PROPERTY TAXES						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
3,975,254.00	0.00	3,975,254.00	0.00	3,798,459.67	0.00	(3,798,459.67)	176,794.33	0.00

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/31/2016	4-Receipt		05312016			0.00	0.00	30,872.05	0.00	MAY CURRENT YEAR PERSONAL
								30,872.05		
Totals For 1 301 3012								30,872.05		Balance Period 11 3,798,459.67

1 301 3013

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	301	3013						
GENERAL FUND	TAXES - AD VALOREM	PUBLIC UTILITIES TAXES						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
908,120.00	0.00	908,120.00	0.00	877,222.07	0.00	(877,222.07)	30,897.93	0.00

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/31/2016	4-Receipt		05312016			0.00	0.00	381.69	0.00	MAY PUBLIC UTILITIES
								381.69		
Totals For 1 301 3013								381.69		Balance Period 11 877,222.07

1 301 3015

Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	301	3015						
GENERAL FUND	TAXES - AD VALOREM	TAXES - PRIOR YEARS						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
330,000.00	0.00	330,000.00	0.00	304,070.44	0.00	(304,070.44)	25,929.56	0.00

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/31/2016	4-Receipt		05312016			0.00	0.00	645.07	0.00	MAY 1ST PRIOR YEAR PERSONAL
5/31/2016	4-Receipt		05312016			0.00	0.00	119.92	0.00	MAY 2ND PRIOR YEAR PERSONAL
5/31/2016	4-Receipt		05312016			0.00	0.00	8.44	0.00	MAY 3RD PRIOR YEAR PERSONAL
5/31/2016	4-Receipt		05312016			0.00	0.00	8.44	0.00	MAY 4TH PRIOR YEAR PERSONAL
5/31/2016	4-Receipt		05312016			0.00	0.00	8.44	0.00	MAY 5TH PRIOR YEAR PERSONAL
			4-Receipt					790.31		
			Totals For 1 301 3015					790.31		Balance Period 11 304,070.44

1 301 3016

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	301	3016						
GENERAL FUND	TAXES - AD VALOREM	SUPPLEMENTAL TAXES						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
500,000.00	0.00	500,000.00	0.00	541,359.00	0.00	(541,359.00)	(41,359.00)	0.00

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/31/2016	4-Receipt		05312016			0.00	0.00	51,472.36	0.00	MAY SUPPLEMENTALS
			4-Receipt					51,472.36		
			Totals For 1 301 3016					51,472.36		Balance Period 11 541,359.00

1 301 9

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	301	9						
GENERAL FUND	TAXES - AD VALOREM	REDEMPTIONS FROM STATE						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
15,000.00	0.00	15,000.00	0.00	15,218.96	0.00	(15,218.96)	(218.96)	0.00

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/31/2016	4-Receipt		05312016			0.00	0.00	1,567.83	0.00	MAY STATE REDEMPTIONS
			4-Receipt					1,567.83		
			Totals For 1 301 9					1,567.83		Balance Period 11 15,218.96

1 301-90

Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	301-90							
GENERAL FUND LIBRARY EXCESS LEVY								
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
487,973.00	0.00	487,973.00	0.00	548,269.46	0.00	(548,269.46)	(60,296.46)	0.00

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/5/2016	4-Receipt		12093			0.00	0.00	32,505.93	0.00	SWC APRIL 2016
								32,505.93		
			Totals For 1 301-90					32,505.93		Balance Period 11 548,269.46

1 302

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	302							
GENERAL FUND TAX PENALTIES & INTEREST								
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
225,000.00	0.00	225,000.00	0.00	208,529.99	0.00	(208,529.99)	16,470.01	0.00

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/31/2016	4-Receipt		05312016			0.00	0.00	14,989.94	0.00	MAY INT & PENALTIES
								14,989.94		
			Totals For 1 302					14,989.94		Balance Period 11 208,529.99

1 304

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	304							
GENERAL FUND PROPERTY TRANSFER TAX								
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
400,000.00	0.00	400,000.00	0.00	363,567.60	0.00	(363,567.60)	36,432.40	0.00

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/9/2016	4-Receipt		12128			0.00	0.00	31,318.10	0.00	TRANSFER
								31,318.10		
			Totals For 1 304					31,318.10		Balance Period 11 363,567.60

1 308

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	308							
GENERAL FUND WINE & LIQUOR TAX								
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
5,000.00	0.00	5,000.00	0.00	12,677.60	0.00	(12,677.60)	(7,677.60)	0.00

Detail Report for Wood County Commission

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/31/2016	4-Receipt		12334			0.00	0.00	3,105.91	0.00	WV TREAS/UNITED WLPT 31070 WINE
								3,105.91		
			Totals For					3,105.91		Balance Period 11 12,677.60

1 309

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	309							
GENERAL FUND	HOTEL OCCUPANCY TAX							
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
823,959.00	0.00	823,959.00	0.00	504,971.53	0.00	(504,971.53)	318,987.47	0.00

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/12/2016	4-Receipt		12151			0.00	0.00	5,611.47	0.00	R ROOF TUPELO
5/12/2016	4-Receipt		12152			0.00	0.00	11,934.43	0.00	MINERAL WELLS DBA HOLIDAY INN
5/13/2016	4-Receipt		12166			0.00	0.00	4,702.06	0.00	WESTEL LODGING DBA MICROTTEL INN
5/13/2016	4-Receipt		12172			0.00	0.00	815.36	0.00	SHIVAAY CORP
5/16/2016	4-Receipt		12189			0.00	0.00	1,496.06	0.00	RED CARPET INN
5/16/2016	4-Receipt		12190			0.00	0.00	2,760.55	0.00	VENUS INC DBA TRAVELODGE
5/16/2016	4-Receipt		12191			0.00	0.00	4,352.63	0.00	WCOUNTY INVESTORS DBA SLEEP INN
5/16/2016	4-Receipt		12192			0.00	0.00	5,245.47	0.00	SHREE SWAMINARY DBA COMFORT INN
5/20/2016	4-Receipt		12246			0.00	0.00	6,866.57	0.00	GATEWAY HOSP/HAMPTON INN
								43,784.60		
			Totals For					43,784.60		Balance Period 11 504,971.53

1 311

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	311							
GENERAL FUND	PAYMENT IN LIEU OF TAXES							
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
275,000.00	0.00	275,000.00	0.00	210,450.40	0.00	(210,450.40)	64,549.60	0.00

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/31/2016	4-Receipt		05312016			0.00	0.00	10,536.00	0.00	MAY IN LIEU OF FISHY
								10,536.00		
			Totals For					10,536.00		Balance Period 11 210,450.40

1 318

Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	318							
GENERAL FUND	BUILDING PERMITS							
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
60,000.00	0.00	60,000.00	0.00	39,661.12	0.00	(39,661.12)	20,338.88	0.00

<u>Detail Records</u>									
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt Description</u>
5/5/2016	4-Receipt		12099			0.00	0.00	43.00	0.00 T1338
5/5/2016	4-Receipt		12099			0.00	0.00	176.25	0.00 W3714
5/5/2016	4-Receipt		12099			0.00	0.00	333.75	0.00 W3716
5/5/2016	4-Receipt		12099			0.00	0.00	252.50	0.00 W3715
5/5/2016	4-Receipt		12099			0.00	0.00	53.75	0.00 W3717
5/5/2016	4-Receipt		12099			0.00	0.00	23.75	0.00 W3721
5/5/2016	4-Receipt		12099			0.00	0.00	260.00	0.00 W3723
5/5/2016	4-Receipt		12099			0.00	0.00	235.00	0.00 W3722
5/11/2016	4-Receipt		12142			0.00	0.00	17.50	0.00 W3726
5/11/2016	4-Receipt		12142			0.00	0.00	16.25	0.00 W3727
5/11/2016	4-Receipt		12142			0.00	0.00	66.25	0.00 W3724
5/11/2016	4-Receipt		12142			0.00	0.00	27.50	0.00 W3724
5/11/2016	4-Receipt		12142			0.00	0.00	10.00	0.00 W3725
5/11/2016	4-Receipt		12142			0.00	0.00	261.25	0.00 W3729
5/11/2016	4-Receipt		12142			0.00	0.00	12.50	0.00 W3720
5/11/2016	4-Receipt		12142			0.00	0.00	15.00	0.00 W3719
5/11/2016	4-Receipt		12142			0.00	0.00	22.50	0.00 W3718
5/12/2016	4-Receipt		12157			0.00	0.00	10.00	0.00 W3730
5/12/2016	4-Receipt		12157			0.00	0.00	947.50	0.00 W3733
5/12/2016	4-Receipt		12157			0.00	0.00	53.75	0.00 W3734
5/12/2016	4-Receipt		12157			0.00	0.00	10.00	0.00 W3732
5/12/2016	4-Receipt		12157			0.00	0.00	72.50	0.00 W3731
5/17/2016	4-Receipt		12201			0.00	0.00	133.75	0.00 W3736
5/19/2016	4-Receipt		12240			0.00	0.00	47.50	0.00 W3737
5/19/2016	4-Receipt		12240			0.00	0.00	290.00	0.00 W3738
5/19/2016	4-Receipt		12240			0.00	0.00	12.50	0.00 W3739
5/19/2016	4-Receipt		12240			0.00	0.00	35.00	0.00 W3740
5/20/2016	4-Receipt		12249			0.00	0.00	160.00	0.00 W3743
5/20/2016	4-Receipt		12249			0.00	0.00	28.75	0.00 W3735
5/26/2016	4-Receipt		12311			0.00	0.00	10.00	0.00 W37851
5/26/2016	4-Receipt		12311			0.00	0.00	10.00	0.00 W3748
5/26/2016	4-Receipt		12311			0.00	0.00	12.50	0.00 W3744
5/26/2016	4-Receipt		12311			0.00	0.00	10.00	0.00 W3750
5/26/2016	4-Receipt		12311			0.00	0.00	91.25	0.00 W3749
5/26/2016	4-Receipt		12311			0.00	0.00	160.00	0.00 W3747
5/26/2016	4-Receipt		12311			0.00	0.00	16.25	0.00 W3745
5/26/2016	4-Receipt		12311			0.00	0.00	13.75	0.00 W3746

Detail Report for Wood County Commission

5/26/2016	4-Receipt	12311		0.00	0.00	10.00	0.00	W3741
5/26/2016	4-Receipt	12311		0.00	0.00	60.00	0.00	W3742
5/26/2016	4-Receipt	12311		0.00	0.00	291.25	0.00	W3752
5/26/2016	4-Receipt	12311		0.00	0.00	297.50	0.00	W3753
5/26/2016	4-Receipt	12311		0.00	0.00	10.00	0.00	W3754

4-Receipt

4,620.50

Totals For 1 318

4,620.50

Balance Period 11

39,661.12

1 319

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	319							
GENERAL FUND	MISC. PERMITS							
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
1,200.00	95.00	1,295.00	0.00	1,371.50	0.00	(1,371.50)	(76.50)	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/2/2016	4-Receipt		12045			0.00	0.00	25.00	0.00	WCCOMM KEY CARD
5/6/2016	4-Receipt		12113			0.00	0.00	8.00	0.00	COMM ON FARM USE APRIL 2016
5/12/2016	4-Receipt		12156			0.00	0.00	50.00	0.00	WCCOMM KEY CARD

4-Receipt

83.00

Totals For 1 319

83.00

Balance Period 11

1,371.50

1 322 1270

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	322	1270						
GENERAL FUND	FEDERAL GRANTS	ELECTION ADA PROJECT						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
0.00	0.00	0.00	0.00	9,567.00	0.00	(9,567.00)	(9,567.00)	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/2/2016	4-Receipt		12035			0.00	0.00	9,567.00	0.00	STATE OF WV

4-Receipt

9,567.00

Totals For 1 322 1270

9,567.00

Balance Period 11

9,567.00

1 322 1395

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	322	1395						
GENERAL FUND	FEDERAL GRANTS	NRT-2011(047)D						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
0.00	11,683.00	11,683.00	0.00	19,524.95	0.00	(19,524.95)	(7,841.95)	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
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Detail Report for Wood County Commission

5/9/2016	4-Receipt		12122		0.00	0.00	7,842.00	0.00	STATE OF WV DOH
				4-Receipt			7,842.00		
Totals For 1 322 1395							7,842.00	Balance Period 11	19,524.95

1 322 1466

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	322	1466							
GENERAL FUND	FEDERAL GRANTS	F16-HS-03-154							
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
0.00	167,550.00	167,550.00	0.00	77,291.67	0.00	(77,291.67)	90,258.33	0.00	

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/9/2016	4-Receipt		12123			0.00	0.00	1,916.07	0.00	STATE OF WV DMV
5/18/2016	4-Receipt		12222			0.00	0.00	3,009.33	0.00	STATEOF WV DMV
				4-Receipt				4,925.40		
Totals For 1 322 1466								4,925.40	Balance Period 11	77,291.67

1 322 1467

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	322	1467							
GENERAL FUND	FEDERAL GRANTS	F16-HS-03-402							
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
0.00	112,450.00	112,450.00	0.00	44,032.44	0.00	(44,032.44)	68,417.56	0.00	

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/12/2016	4-Receipt		12149			0.00	0.00	1,043.27	0.00	STATE OF WV DMV
5/31/2016	4-Receipt		12326			0.00	0.00	7,297.79	0.00	STATE OF WV DMV
				4-Receipt				8,341.06		
Totals For 1 322 1467								8,341.06	Balance Period 11	44,032.44

1 322 1468

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	322	1468							
GENERAL FUND	FEDERAL GRANTS	F16-HS-03-406b							
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
0.00	48,000.00	48,000.00	0.00	12,309.46	0.00	(12,309.46)	35,690.54	0.00	

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/18/2016	4-Receipt		12224			0.00	0.00	78.04	0.00	STATE OF WVDMV
5/18/2016	4-Receipt		12225			0.00	0.00	2,755.75	0.00	STATE OF WV DMV
				4-Receipt				2,833.79		

Detail Report for Wood County Commission

Totals For 1 322 1468

2,833.79

Balance Period 11

12,309.46

1 322 1470

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	322	1470							
GENERAL FUND	FEDERAL GRANTS	F16-HS-03-408							
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
0.00	100,000.00	100,000.00	0.00	79,126.25	0.00	(79,126.25)	20,873.75	0.00	

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/9/2016	4-Receipt		12124			0.00	0.00	76,193.25	0.00	STATE OF WV DMV
								76,193.25		

Totals For 1 322 1470

76,193.25

Balance Period 11

79,126.25

1 322 1472

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	322	1472							
GENERAL FUND	FEDERAL GRANTS	F16-HS-03-DOHDD							
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
0.00	65,000.00	65,000.00	0.00	21,107.93	0.00	(21,107.93)	43,892.07	0.00	

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/18/2016	4-Receipt		12221			0.00	0.00	193.14	0.00	STATE OF WV DMV
5/18/2016	4-Receipt		12223			0.00	0.00	2,345.71	0.00	STATE OF WV DMV
								2,538.85		

Totals For 1 322 1472

2,538.85

Balance Period 11

21,107.93

1 322 1478

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	322	1478							
GENERAL FUND	FEDERAL GRANTS	G160419-DRC-MOVFH							
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
0.00	0.00	0.00	0.00	18,999.81	0.00	(18,999.81)	(18,999.81)	0.00	

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/23/2016	4-Receipt		12275			0.00	0.00	3,597.99	0.00	MOV FELLOWSHIP HOME DRC DRUG TEST
5/23/2016	4-Receipt		122763			0.00	0.00	3,033.99	0.00	MOV FELLOWSHIP HOME DRC DRUG TEST
5/23/2016	4-Receipt		12277			0.00	0.00	3,033.99	0.00	MOV FELLOWSHIP HOME DRC DRUG TEST
								9,665.97		

Totals For 1 322 1478

9,665.97

Balance Period 11

18,999.81

1 323 1465

Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	323	1465						
GENERAL FUND	STATE GRANTS	16-CC-26						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
0.00	450,000.00	450,000.00	0.00	286,859.03	0.00	(286,859.03)	163,140.97	0.00

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/3/2016	4-Receipt		12053			0.00	0.00	34,050.56	0.00	STATE OF WV
								34,050.56		
										4-Receipt
										Totals For 1 323 1465
								34,050.56		Balance Period 11 286,859.03

1 327

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	327							
GENERAL FUND	CHARGES FOR SERVICES							
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
15,000.00	3,964.00	18,964.00	0.00	24,198.34	0.00	(24,198.34)	(5,234.34)	0.00

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/6/2016	4-Receipt		12105			0.00	0.00	5.00	0.00	SWC FINGERPRINTS 5/5/16
5/11/2016	4-Receipt		12138			0.00	0.00	5.00	0.00	SWC FINGERPRINTS 5/9/16
5/16/2016	4-Receipt		12182			0.00	0.00	10.00	0.00	SWC FINGERPRINTS 5/13/16
5/19/2016	4-Receipt		12232			0.00	0.00	15.00	0.00	SWC FINGERPRINTS 5/18/16
5/23/2016	4-Receipt		12255			0.00	0.00	10.00	0.00	SWC FINGERPRINTS 5/20/16
5/24/2016	4-Receipt		12285			0.00	0.00	10.00	0.00	SWC FINGERPRINTS 5/23/16
5/31/2016	4-Receipt		12324			0.00	0.00	5.00	0.00	SWC FINGERPRINTS 5/27/16
5/31/2016	4-Receipt		12327			0.00	0.00	49.50	0.00	STATE OF WV INMATE TRANSPORT REIMI
5/31/2016	4-Receipt		12328			0.00	0.00	49.50	0.00	CITY OF WILLIAMSTOWN
5/31/2016	4-Receipt		12329			0.00	0.00	148.50	0.00	CITY OF VIENNA
								307.50		4-Receipt
										Totals For 1 327
								307.50		Balance Period 11 24,198.34

1 329

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	329							
GENERAL FUND	SHF SERVICE OF PROCESS							
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
30,000.00	0.00	30,000.00	0.00	33,450.20	0.00	(33,450.20)	(3,450.20)	0.00

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/2/2016	4-Receipt		12047			0.00	0.00	529.00	0.00	SWC 5/2/16

Detail Report for Wood County Commission

5/13/2016	4-Receipt		12168		0.00	0.00	2,327.20	0.00	SWC 5/13/16
				4-Receipt			2,856.20		
			Totals For 1 329				2,856.20		Balance Period 11 33,450.20

1 330

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	330							
GENERAL FUND	SHERIFF'S EARNINGS							
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
12,000.00	0.00	12,000.00	0.00	12,435.61	0.00	(12,435.61)	(435.61)	0.00

Detail Records									
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt Description</u>
5/9/2016	4-Receipt		12129			0.00	0.00	1,875.00	0.00 SHERIFF
5/16/2016	4-Receipt		12193			0.00	0.00	25.00	0.00 STEVEN MCPHERSON RET CK CHARGE
5/23/2016	4-Receipt		12273			0.00	0.00	25.00	0.00 JAIME BIGLEY RET CK CHG
5/24/2016	4-Receipt		12294			0.00	0.00	25.00	0.00 J EMERSON RET CK CHG
5/27/2016	4-Receipt		12317			0.00	0.00	25.00	0.00 LISA BRADLEY RET CK CHG
								1,975.00	
									4-Receipt
			Totals For 1 330					1,975.00	Balance Period 11 12,435.61

1 331

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	331							
GENERAL FUND	COUNTY CLERK'S EARNINGS							
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
310,000.00	0.00	310,000.00	0.00	276,899.01	0.00	(276,899.01)	33,100.99	0.00

Detail Records									
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt Description</u>
5/9/2016	4-Receipt		12128			0.00	0.00	24,081.54	0.00 RECORDER
								24,081.54	
									4-Receipt
			Totals For 1 331					24,081.54	Balance Period 11 276,899.01

1 332

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	332							
GENERAL FUND	CIRCUIT CLERK EARNINGS							
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
90,000.00	0.00	90,000.00	0.00	73,436.35	0.00	(73,436.35)	16,563.65	0.00

Detail Records									
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt Description</u>
5/9/2016	4-Receipt		12129			0.00	0.00	7,516.20	0.00 EARNINGS
								7,516.20	
									4-Receipt

Detail Report for Wood County Commission

Totals For 1 332

7,516.20

Balance Period 11

73,436.35

1 333

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	333							
GENERAL FUND	PROSECUTING ATTY EARNINGS							
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
3,500.00	0.00	3,500.00	0.00	6,115.06	0.00	(6,115.06)	(2,615.06)	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/4/2016	4-Receipt		12064			0.00	0.00	490.00	0.00	MAG COURT ARREST/COMTEMPT APR 201
5/9/2016	4-Receipt		12129			0.00	0.00	258.78	0.00	PRO ATTY
								748.78		
										4-Receipt
								748.78		

Totals For 1 333

748.78

Balance Period 11

6,115.06

1 334

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	334							
GENERAL FUND	ACCIDENT REPORTS							
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
3,000.00	0.00	3,000.00	0.00	2,365.00	0.00	(2,365.00)	635.00	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/3/2016	4-Receipt		12051			0.00	0.00	5.00	0.00	SWC 5/2/16
5/5/2016	4-Receipt		12090			0.00	0.00	20.00	0.00	SWC 5/4/16
5/13/2016	4-Receipt		12163			0.00	0.00	5.00	0.00	SWC 5/12/16
5/16/2016	4-Receipt		12181			0.00	0.00	10.00	0.00	SWC 5/13/16
5/17/2016	4-Receipt		12207			0.00	0.00	25.00	0.00	SWC 5/16/16
5/18/2016	4-Receipt		12214			0.00	0.00	15.00	0.00	SWC 5/17/16
5/19/2016	4-Receipt		12231			0.00	0.00	20.00	0.00	SWC 5/18/16
5/24/2016	4-Receipt		12284			0.00	0.00	35.00	0.00	SWC 5/23/16
5/26/2016	4-Receipt		12308			0.00	0.00	30.00	0.00	SWC 5/25/16
5/31/2016	4-Receipt		12323			0.00	0.00	5.00	0.00	SWC 5/27/16
5/31/2016	4-Receipt		12343			0.00	0.00	10.00	0.00	SWC 5/31/16
								180.00		
										4-Receipt

Totals For 1 334

180.00

Balance Period 11

2,365.00

1 335

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	335							
GENERAL FUND	MOTOR VEHICLE LICENSE FEE							
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
13,000.00	0.00	13,000.00	0.00	12,362.00	0.00	(12,362.00)	638.00	0.00

Detail Report for Wood County Commission

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/5/2016	4-Receipt		12094			0.00	0.00	1,171.50	0.00	SWC APRIL 2016
								1,171.50		
										4-Receipt
										Totals For 1 335
								1,171.50		Balance Period 11
										12,362.00

1 337

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	337							
GENERAL FUND	COUNTY CLERK DEED FEES							
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
5,000.00	0.00	5,000.00	0.00	4,772.00	0.00	(4,772.00)	228.00	0.00

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/9/2016	4-Receipt		12128			0.00	0.00	459.00	0.00	DEED FEE
								459.00		
										4-Receipt
										Totals For 1 337
								459.00		Balance Period 11
										4,772.00

1 340

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	340							
GENERAL FUND	RENTS & CONCESSIONS							
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
70,000.00	0.00	70,000.00	0.00	63,431.67	0.00	(63,431.67)	6,568.33	0.00

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/6/2016	4-Receipt		12108			0.00	0.00	196.10	0.00	WCCOMM LEASE HAPPY VALLEY
5/13/2016	4-Receipt		12171			0.00	0.00	518.10	0.00	WCCOMM/ALLMAN
5/16/2016	4-Receipt		12196			0.00	0.00	4,904.00	0.00	STATE OF WV FAMILY CT APRIL 2016
5/16/2016	4-Receipt		12197			0.00	0.00	250.00	0.00	STATE OF WV VA APRIL 16
								5,868.20		4-Receipt
										Totals For 1 340
								5,868.20		Balance Period 11
										63,431.67

1 340 17

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	340	17						
GENERAL FUND	RENTS & CONCESSIONS	SHELTER/ROOM RENT						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
5,000.00	150.00	5,150.00	0.00	7,035.00	0.00	(7,035.00)	(1,885.00)	0.00

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>

Detail Report for Wood County Commission

5/2/2016	4-Receipt	12044			0.00	0.00	50.00	0.00	WCCOMM
5/3/2016	4-Receipt	12056			0.00	0.00	80.00	0.00	WCCOMM SHELTER RENT
5/11/2016	4-Receipt	12140			0.00	0.00	75.00	0.00	WCCOMM
5/13/2016	4-Receipt	12165			0.00	0.00	25.00	0.00	WCCOMM
5/13/2016	4-Receipt	12170			0.00	0.00	25.00	0.00	WCCOMM
5/18/2016	4-Receipt	12217			0.00	0.00	150.00	0.00	WCCOMM SHELTER RENT
5/18/2016	4-Receipt	12218			0.00	0.00	130.00	0.00	WCCOMM SHELTER RENT
5/19/2016	4-Receipt	12234			0.00	0.00	125.00	0.00	SHELTER RENT
5/25/2016	4-Receipt	12302			0.00	0.00	595.00	0.00	WCCOMM SHELTER RENT
4-Receipt							1,255.00		

Totals For 1 340 17

1,255.00 **Balance Period 11** **7,035.00**

1 350

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	350							
GENERAL FUND		IRP FEES						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
75,000.00	0.00	75,000.00	0.00	70,569.67	0.00	(70,569.67)	4,430.33	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/31/2016	4-Receipt		05312016			0.00	0.00	6,773.86	0.00	MAY IRP FEES
4-Receipt								6,773.86		
Totals For 1 350								6,773.86		Balance Period 11 70,569.67

1 361

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	361							
GENERAL FUND		FINES, FEES & COURT COSTS						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
13,000.00	0.00	13,000.00	0.00	14,750.75	0.00	(14,750.75)	(1,750.75)	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/4/2016	4-Receipt		12064			0.00	0.00	195.00	0.00	MAG COURT ARREST/COMTEMPT APR 201
5/4/2016	4-Receipt		12066			0.00	0.00	1,179.00	0.00	MAG COURT DUI FEE COLL APR 2016
4-Receipt								1,374.00		
Totals For 1 361								1,374.00		Balance Period 11 14,750.75

1 365

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	365							
GENERAL FUND		INTEREST EARNED						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
1,000.00	0.00	1,000.00	0.00	3,172.23	0.00	(3,172.23)	(2,172.23)	0.00

Detail Report for Wood County Commission

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/5/2016	4-Receipt		12092			0.00	0.00	1.65	0.00	SWC APRIL 2016	
5/31/2016	4-Receipt		05312016A			0.00	0.00	114.14	0.00	MAY INTEREST EARNED	
5/31/2016	4-Receipt		12397			0.00	0.00	202.32	0.00	UNITED	
5/31/2016	4-Receipt		12403			0.00	0.00	0.18	0.00	HUNTINGTON BANK	
4-Receipt								318.29			
			Totals For 1 365					318.29		Balance Period 11	3,172.23

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	366							
GENERAL FUND	MISC REVENUE							
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
2,000.00	5,900.00	7,900.00	0.00	6,346.40	0.00	(6,346.40)	1,553.60	0.00

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/25/2016	4-Receipt		12300			0.00	0.00	311.00	0.00	WCCOMM COPIES	
4-Receipt								311.00			
			Totals For 1 366					311.00		Balance Period 11	6,346.40

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	369	406						
GENERAL FUND	COMMISSIONS	ASSESSOR						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
5,000.00	0.00	5,000.00	0.00	4,063.80	0.00	(4,063.80)	936.20	0.00

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/6/2016	4-Receipt		12112			0.00	0.00	7.50	0.00	COMM ON DOG TAX APR 2016	
4-Receipt								7.50			
			Totals For 1 369 406					7.50		Balance Period 11	4,063.80

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	370							
GENERAL FUND	GAMING INCOME							
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
40,000.00	0.00	40,000.00	0.00	50,740.51	0.00	(50,740.51)	(10,740.51)	0.00

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>

Detail Report for Wood County Commission

5/31/2016	4-Receipt		12335		0.00	0.00	105.61	0.00	UNITED/WV TREASURY LOTTGRNBRI
5/31/2016	4-Receipt		12445		0.00	0.00	4,462.26	0.00	UNITED/WV TREASURY LOTTBLGAME
							4,567.87		
4-Receipt									
Totals For 1 370							4,567.87		Balance Period 11 50,740.51

1 373

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	373								
GENERAL FUND		VIDEO LOTTERY							
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
270,000.00	0.00	270,000.00	0.00	247,185.96	0.00	(247,185.96)	22,814.04	0.00	

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/31/2016	4-Receipt		12337			0.00	0.00	22,403.91	0.00	UNITED/WV TREASURY LVL CR	
							22,403.91				
Totals For 1 373									22,403.91		Balance Period 11 247,185.96

1 374

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	374								
GENERAL FUND		PLANNING COMMISSION REVENUE							
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
0.00	0.00	0.00	0.00	400.00	0.00	(400.00)	(400.00)	0.00	

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/23/2016	4-Receipt		12257			0.00	0.00	100.00	0.00	PICKERING ASSOCIATES/COMMISSION NE	
							100.00				
Totals For 1 374									100.00		Balance Period 11 400.00

1 382

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	382								
GENERAL FUND		REFUNDS/REIMBURSEMENTS							
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
150,000.00	53,244.00	203,244.00	0.00	151,141.28	0.00	(151,141.28)	52,102.72	0.00	

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/2/2016	4-Receipt		12036			0.00	0.00	392.32	0.00	PNTF
5/2/2016	4-Receipt		12037			0.00	0.00	2,795.00	0.00	WC AIRPORT AUTHORITY
5/2/2016	4-Receipt		12038			0.00	0.00	2,810.00	0.00	WC AIRPORT AUTHORITY
5/9/2016	4-Receipt		12121			0.00	0.00	858.20	0.00	STATE OF WV PROSECUTOR
5/11/2016	4-Receipt		12141			0.00	0.00	1,128.43	0.00	STAT OF WV PCLG APR 2016 REBATE

Detail Report for Wood County Commission

5/11/2016	4-Receipt	12143		0.00	0.00	309.21	0.00	WC MOUNTWOOD PARK
5/12/2016	4-Receipt	12150		0.00	0.00	438.08	0.00	WC SOLID WASTE GAS JAN-MAR2016
5/18/2016	4-Receipt	12220		0.00	0.00	3,490.26	0.00	STATE OF WV CT JAN-MAR 2016
5/31/2016	4-Receipt	12330		0.00	0.00	198.98	0.00	CITY OF BECKLEY TRAVEL
5/31/2016	4-Receipt	12331		0.00	0.00	392.22	0.00	PNTF

4-Receipt

12,812.70

Totals For 1 382

12,812.70

Balance Period 11

151,141.28

1 383

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	383							
GENERAL FUND	PARKING							
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
10,000.00	0.00	10,000.00	0.00	15,609.46	0.00	(15,609.46)	(5,609.46)	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/2/2016	4-Receipt		12034			0.00	0.00	534.60	0.00	BLENNERHASSETT CORP
5/5/2016	4-Receipt		12092			0.00	0.00	692.25	0.00	SWC APRIL 2016
5/16/2016	4-Receipt		12198			0.00	0.00	422.50	0.00	BLENNERHASSETT CORP

4-Receipt

1,649.35

Totals For 1 383

1,649.35

Balance Period 11

15,609.46

1 383 16

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	383	16						
GENERAL FUND	PARKING	RENT						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
21,000.00	0.00	21,000.00	0.00	21,900.00	0.00	(21,900.00)	(900.00)	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/2/2016	4-Receipt		12043			0.00	0.00	1,000.00	0.00	WCCOMM
5/5/2016	4-Receipt		12096			0.00	0.00	400.00	0.00	WCCOMM
5/11/2016	4-Receipt		12139			0.00	0.00	300.00	0.00	wccomm
5/12/2016	4-Receipt		12155			0.00	0.00	100.00	0.00	WCCOMM
5/18/2016	4-Receipt		12216			0.00	0.00	700.00	0.00	WCCOMM PARKING SPACES
5/19/2016	4-Receipt		12235			0.00	0.00	50.00	0.00	WCCOMM
5/25/2016	4-Receipt		12301			0.00	0.00	100.00	0.00	WCCOMM

4-Receipt

2,650.00

Totals For 1 383 16

2,650.00

Balance Period 11

21,900.00

1 397 712

Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	397	712							
GENERAL FUND	PAYROLL REIM	E-911							
YTD Budget	YTD Revisions	YTD Revised	YTD Debits	YTD Credits	YTD Encumbered	YTD Used	YTD Available	Fiscal Year Beginning Bal	
1,745,428.00	0.00	1,745,428.00	0.00	1,494,804.91	0.00	(1,494,804.91)	250,623.09	0.00	

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/6/2016	4-Receipt		12107			0.00	0.00	135,883.33	0.00	9-11 fund salary reimb april 2016
								135,883.33		
										Balance Period 11 1,494,804.91
			Totals For	1 397 712				135,883.33		

1 397 731

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	397	731							
GENERAL FUND	PAYROLL REIM	COMMUNITY CORRECTIONS							
YTD Budget	YTD Revisions	YTD Revised	YTD Debits	YTD Credits	YTD Encumbered	YTD Used	YTD Available	Fiscal Year Beginning Bal	
746,936.00	0.00	746,936.00	0.00	187,749.07	0.00	(187,749.07)	559,186.93	0.00	

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/6/2016	4-Receipt		12109			0.00	0.00	79.81	0.00	WV DRUG TESTING
5/6/2016	4-Receipt		12109			0.00	0.00	159.68	0.00	WV DRUG TESTING
								239.49		
										Balance Period 11 187,749.07
			Totals For	1 397 731				239.49		

1 399

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	399								
GENERAL FUND	TRANSFERS ASSESSOR'S VALUATIO								
YTD Budget	YTD Revisions	YTD Revised	YTD Debits	YTD Credits	YTD Encumbered	YTD Used	YTD Available	Fiscal Year Beginning Bal	
706,796.00	0.00	706,796.00	0.00	612,294.33	0.00	(612,294.33)	94,501.67	0.00	

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/5/2016	4-Receipt		12097			0.00	0.00	61,335.59	0.00	ASSESSOR VALUATION FUND APR 2016
								61,335.59		
										Balance Period 11 612,294.33
			Totals For	1 399				61,335.59		

1 401 10 101

Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	401	10	101					
GENERAL FUND	COUNTY COMMISSION	PERSONAL SERVICES	ELECTED OFFICIALS					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
119,750.00	0.00	119,750.00	109,770.76	0.00	0.00	(109,770.76)	9,979.24	0.00

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	COUCH DAVID BLAIR	10-00098643-REG	98643		0.00	1,724.79	0.00	0.00	COUCH DAVID BLAIR
5/13/2016	2-Invoice	GAINER STEPHEN E.	10-00246313-REG	246313		0.00	1,540.00	0.00	0.00	GAINER STEPHEN E.
5/13/2016	2-Invoice	TEBAY ROBERT K.	10-00246319-REG	246319		0.00	1,724.79	0.00	0.00	TEBAY ROBERT K.
5/31/2016	2-Invoice	COUCH DAVID BLAIR	10-00098690-REG	98690		0.00	1,724.79	0.00	0.00	COUCH DAVID BLAIR
5/31/2016	2-Invoice	GAINER STEPHEN E.	10-00246526-REG	246526		0.00	1,540.00	0.00	0.00	GAINER STEPHEN E.
5/31/2016	2-Invoice	TEBAY ROBERT K.	10-00246532-REG	246532		0.00	1,724.79	0.00	0.00	TEBAY ROBERT K.
			2-Invoice				9,979.16			
			Totals For 1 401 10 101				9,979.16			Balance Period 11 109,770.76

1 401 10 103

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	401	10	103					
GENERAL FUND	COUNTY COMMISSION	PERSONAL SERVICES	SALARIES-DEPUTIES					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
301,362.00	0.00	301,362.00	230,934.49	0.00	0.00	(230,934.49)	70,427.51	0.00

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	DENNIS AMANDA JO	10-00246311-REG	246311		0.00	1,355.01	0.00	0.00	DENNIS AMANDA JO
5/13/2016	2-Invoice	FLEAK STACEY LYNN	10-00246312-REG	246312		0.00	1,250.00	0.00	0.00	FLEAK STACEY LYNN
5/13/2016	2-Invoice	GERLACH ROBERT L	10-00246314-REG	246314		0.00	315.00	0.00	0.00	GERLACH ROBERT L
5/13/2016	2-Invoice	GRAHAM ANGELA M.	10-00246315-REG	246315		0.00	1,629.84	0.00	0.00	GRAHAM ANGELA M.
5/13/2016	2-Invoice	ROBERTS KEVIN W.	10-00246316-REG	246316		0.00	615.00	0.00	0.00	ROBERTS KEVIN W.
5/13/2016	2-Invoice	ROMINE CYRUS W.	10-00246317-REG	246317		0.00	393.75	0.00	0.00	ROMINE CYRUS W.
5/13/2016	2-Invoice	SEUFER MARTIN A.	10-00246318-REG	246318		0.00	2,702.42	0.00	0.00	SEUFER MARTIN A.
5/13/2016	2-Invoice	WHITTAKER CHRISTOPHER H.	10-00246320-REG	246320		0.00	1,758.67	0.00	0.00	WHITTAKER CHRISTOPHER H.
5/13/2016	2-Invoice	YONIS III MICHAEL F.	10-00246321-REG	246321		0.00	1,083.33	0.00	0.00	YONIS III MICHAEL F.
5/31/2016	2-Invoice	DENNIS AMANDA JO	10-00246524-REG	246524		0.00	1,355.01	0.00	0.00	DENNIS AMANDA JO
5/31/2016	2-Invoice	FLEAK STACEY LYNN	10-00246525-REG	246525		0.00	1,250.00	0.00	0.00	FLEAK STACEY LYNN
5/31/2016	2-Invoice	GERLACH ROBERT L	10-00246527-REG	246527		0.00	472.50	0.00	0.00	GERLACH ROBERT L
5/31/2016	2-Invoice	GRAHAM ANGELA M.	10-00246528-REG	246528		0.00	1,629.84	0.00	0.00	GRAHAM ANGELA M.
5/31/2016	2-Invoice	ROBERTS KEVIN W.	10-00246529-REG	246529		0.00	160.00	0.00	0.00	ROBERTS KEVIN W.
5/31/2016	2-Invoice	ROMINE CYRUS W.	10-00246530-REG	246530		0.00	393.75	0.00	0.00	ROMINE CYRUS W.
5/31/2016	2-Invoice	SEUFER MARTIN A.	10-00246531-REG	246531		0.00	2,702.42	0.00	0.00	SEUFER MARTIN A.
5/31/2016	2-Invoice	WHITTAKER CHRISTOPHER H.	10-00246533-REG	246533		0.00	1,758.67	0.00	0.00	WHITTAKER CHRISTOPHER H.
5/31/2016	2-Invoice	YONIS III MICHAEL F.	10-00246534-REG	246534		0.00	1,083.33	0.00	0.00	YONIS III MICHAEL F.

Detail Report for Wood County Commission

2-Invoice

21,908.54

Totals For 1 401 10 103

21,908.54

Balance Period 11

230,934.49

1 401 10 104

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	401	10	104					
GENERAL FUND	COUNTY COMMISSION	PERSONAL SERVICES	SOCIAL SECURITY					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
32,215.00	0.00	32,215.00	24,159.58	0.00	0.00	(24,159.58)	8,055.42	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	927.63	0.00	0.00	FICA
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	216.95	0.00	0.00	MED
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	910.64	0.00	0.00	FICA
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	212.99	0.00	0.00	MED

2-Invoice

2,268.21

Totals For 1 401 10 104

2,268.21

Balance Period 11

24,159.58

1 401 10 105

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	401	10	105					
GENERAL FUND	COUNTY COMMISSION	PERSONAL SERVICES	INSURANCE PREMIUM					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
142,534.00	0.00	142,534.00	142,957.56	0.00	0.00	(142,957.56)	(423.56)	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920		0.00	6,087.44	0.00	0.00	SINGLE HEALTH
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920		0.00	1,593.61	0.00	0.00	HEALTH ADJUSMENT
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920		0.00	6,157.34	0.00	0.00	FAMILY HEALTH
5/2/2016	2-Invoice	DEARBORN NATIONAL	052016	160140		0.00	14.72	0.00	0.00	LIFE INSURANCE
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	66.06	0.00	0.00	SINGLE VISION
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	47.13	0.00	0.00	VISION ADJUSTMENT
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	98.16	0.00	0.00	FAMILY VISION
5/5/2016	2-Invoice	RENAISSANCE	CNS0000154706	1923		0.00	82.15	0.00	0.00	DENTAL CLAIMS
5/11/2016	2-Invoice	RENAISSANCE	CNS0000155402	1924		0.00	447.44	0.00	0.00	DENTAL CLAIMS
5/13/2016	2-Invoice	TASC	20160513-FS37	1929		0.00	91.51	0.00	0.00	ED HUPP
5/24/2016	2-Invoice	WESBANCO INSURANCE SER	8275	160701		0.00	42.00	0.00	0.00	HRA ADMIN FEE
5/24/2016	2-Invoice	WESBANCO INSURANCE SER	8275	160701		0.00	(5.25)	0.00	0.00	HRA ADJUSTMENT
5/25/2016	2-Invoice	RENAISSANCE	CNS0000157790	1932		0.00	136.06	0.00	0.00	DENTAL CLAIMS
5/31/2016	2-Invoice	TASC	20160531-FS37	1936		0.00	150.00	0.00	0.00	TIFFANY BUTCHER

2-Invoice

15,008.37

Totals For 1 401 10 105

15,008.37

Balance Period 11

142,957.56

Detail Report for Wood County Commission

1 401 10 105 3010

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				<u>Fiscal Year Beginning Bal</u>
1	401	10	105	3010				0.00
GENERAL FUND	COUNTY COMMISSION	PERSONAL SERVICES	INSURANCE PREMIUM	WELLNESS COMMITTEE				
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	
5,000.00	0.00	5,000.00	1,262.40	0.00	0.00	(1,262.40)	3,737.60	

<u>Detail Records</u>											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/17/2016	2-Invoice	UNITED BANKCARD CENTER	05232016	160689	76430	0.00	409.90	0.00	(409.90)	pedometers for 2016 Spring Walking Program	
2-Invoice							409.90				
Totals For 1 401 10 105 3010							409.90		(409.90)	Balance Period 11	1,262.40

1 401 10 105 3020

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				<u>Fiscal Year Beginning Bal</u>
1	401	10	105	3020				0.00
GENERAL FUND	COUNTY COMMISSION	PERSONAL SERVICES	INSURANCE PREMIUM	HEALTH REIMBURSEMENT ARRA				
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	
323,000.00	849.00	323,849.00	350,000.00	0.00	0.00	(350,000.00)	(26,151.00)	

<u>Detail Records</u>											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/11/2016	2-Invoice	WESBANCO	5102016	160206		0.00	50,000.00	0.00	0.00	HRA#0000003022011233	
2-Invoice							50,000.00				
Totals For 1 401 10 105 3020							50,000.00			Balance Period 11	350,000.00

1 401 10 106

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				<u>Fiscal Year Beginning Bal</u>
1	401	10	106					0.00
GENERAL FUND	COUNTY COMMISSION	PERSONAL SERVICES	RETIREMENT					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	
54,745.00	0.00	54,745.00	38,822.77	0.00	0.00	(38,822.77)	15,922.23	

<u>Detail Records</u>											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/13/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160513-00	1944		0.00	1,803.50	0.00	0.00	RETIREMENT	
5/31/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160531-00	1944		0.00	1,824.75	0.00	0.00	RETIREMENT	
2-Invoice							3,628.25				
Totals For 1 401 10 106							3,628.25			Balance Period 11	38,822.77

1 401 40 211

Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	401	40	211					
GENERAL FUND	COUNTY COMMISSION	CONTRACTURAL SERVICES	TELEPHONES					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
75,000.00	0.00	75,000.00	68,700.07	0.00	0.00	(68,700.07)	6,299.93	0.00

Detail Records									
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt Description</u>
5/3/2016	2-Invoice	MID-ATLANTIC BUSINESS CC	45642	160159		0.00	881.60	0.00	0.00 ORDER# 45642
5/17/2016	2-Invoice	MILLER COMMUNICATIONS	320826	160653		0.00	100.00	0.00	0.00 TOWER RENTAL - LIMESTONE
5/17/2016	2-Invoice	VERIZON WIRELESS	9764408144	160677		0.00	40.01	0.00	0.00 ACCT 52193747-00001
5/17/2016	2-Invoice	VERIZON WIRELESS	9764408144	160677		0.00	40.01	0.00	0.00 ACCT 52193747-00001
5/17/2016	2-Invoice	VERIZON WIRELESS	9764408144	160677		0.00	40.01	0.00	0.00 ACCT 52193747-00001
5/17/2016	2-Invoice	VERIZON WIRELESS	9764408144	160677		0.00	40.01	0.00	0.00 ACCT 52193747-00001
5/17/2016	2-Invoice	VERIZON WIRELESS	9764408144	160677		0.00	52.84	0.00	0.00 ACCT 52193747-00001
5/17/2016	2-Invoice	VERIZON WIRELESS	9764408144	160677		0.00	38.37	0.00	0.00 ACCT 52193747-00001
5/17/2016	2-Invoice	VERIZON WIRELESS	9764408144	160677		0.00	40.01	0.00	0.00 ACCT 52193747-00001
5/17/2016	2-Invoice	VERIZON WIRELESS	9764408144	160677		0.00	40.01	0.00	0.00 ACCT 52193747-00001
5/17/2016	2-Invoice	VERIZON WIRELESS	9764408144	160677		0.00	40.01	0.00	0.00 ACCT 52193747-00001
5/17/2016	2-Invoice	VERIZON WIRELESS	9764408144	160677		0.00	40.01	0.00	0.00 ACCT 52193747-00001
5/24/2016	2-Invoice	FRONTIER WEST VIRGINIA I	16131	160697		0.00	3,230.00	0.00	0.00 ICSC OFC CZ05
									2-Invoice
									4,582.88
5/19/2016	5-Journal Entry	FRONTIER	20160517066001			0.00	49.64	0.00	0.00 BarbaraJohnston-0996-Cts*frontier Onlinepay
5/19/2016	5-Journal Entry	FRONTIER	20160517068001			0.00	283.86	0.00	0.00 BarbaraJohnston-0996-Cts*frontier Onlinepay
5/19/2016	5-Journal Entry	FRONTIER	20160517069001			0.00	69.52	0.00	0.00 BarbaraJohnston-0996-Cts*frontier Onlinepay
5/19/2016	5-Journal Entry	FRONTIER	20160517070001			0.00	1,068.56	0.00	0.00 BarbaraJohnston-0996-Cts*frontier Onlinepay
5/19/2016	5-Journal Entry	FRONTIER	20160517077001			0.00	114.47	0.00	0.00 BarbaraJohnston-0996-Cts*frontier Onlinepay
5/19/2016	5-Journal Entry	FRONTIER	20160517091001			0.00	115.40	0.00	0.00 BarbaraJohnston-0996-Cts*frontier Onlinepay
									5-Journal Entry
									1,701.45
									Totals For 1 401 40 211
							6,284.33		Balance Period 11 68,700.07

1 401 40 213 1310

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	401	40	213	1310				
GENERAL FUND	COUNTY COMMISSION	CONTRACTURAL SERVICES	UTILITIES	GAS-COURTHOUSE				
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
14,000.00	0.00	14,000.00	8,789.04	0.00	0.00	(8,789.04)	5,210.96	0.00

Detail Records									
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt Description</u>
5/17/2016	2-Invoice	DOMINION HOPE	05242016	160630		0.00	680.83	0.00	0.00 ACCT 4 1000 0009 1804
									2-Invoice
							680.83		
									Totals For 1 401 40 213 1310
							680.83		Balance Period 11 8,789.04

1 401 40 213 1313

Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	401	40	213	1313				
GENERAL FUND	COUNTY COMMISSION	CONTRACTURAL SERVICES	UTILITIES	GAS MAINTENANCE BLDG				
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
4,500.00	0.00	4,500.00	2,626.75	0.00	0.00	(2,626.75)	1,873.25	0.00

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/11/2016	2-Invoice	DOMINION HOPE	5242016	160197		0.00	182.97	0.00	0.00	ACCT#9100000091811
							2-Invoice			
							182.97			
			Totals For				182.97			Balance Period 11
										2,626.75

1 401 40 213 1315

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	401	40	213	1315				
GENERAL FUND	COUNTY COMMISSION	CONTRACTURAL SERVICES	UTILITIES	132 COURT SQUARE				
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
0.00	0.00	0.00	129.46	0.00	0.00	(129.46)	(129.46)	0.00

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/11/2016	2-Invoice	DOMINION HOPE	5242016	160197		0.00	42.12	0.00	0.00	ACCT#8500000974785
							2-Invoice			
							42.12			
			Totals For				42.12			Balance Period 11
										129.46

1 401 40 213 1316

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	401	40	213	1316				
GENERAL FUND	COUNTY COMMISSION	CONTRACTURAL SERVICES	UTILITIES	GAS-EMERGENCY SERV				
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
350.00	0.00	350.00	268.57	0.00	0.00	(268.57)	81.43	0.00

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/11/2016	2-Invoice	DOMINION HOPE	5232016	160197		0.00	23.72	0.00	0.00	ACCT#6100000091684
							2-Invoice			
							23.72			
			Totals For				23.72			Balance Period 11
										268.57

1 401 40 213 1318

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	401	40	213	1318				
GENERAL FUND	COUNTY COMMISSION	CONTRACTURAL SERVICES	UTILITIES	328 1/2 2ND STREET				
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
2,000.00	0.00	2,000.00	615.36	0.00	0.00	(615.36)	1,384.64	0.00

Detail Report for Wood County Commission

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/11/2016	2-Invoice	DOMINION HOPE	5242016	160197		0.00	46.72	0.00	0.00	ACCT#5500008675889
							46.72			
			2-Invoice							
			Totals For				46.72			Balance Period 11
										615.36

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	401	40	213	1319				
GENERAL FUND	COUNTY COMMISSION	CONTRACTURAL SERVICES	UTILITIES	TOWNE SQ 315 MARKET				
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
5,000.00	0.00	5,000.00	2,178.81	0.00	0.00	(2,178.81)	2,821.19	0.00

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/11/2016	2-Invoice	DOMINION HOPE	5242016	160197		0.00	124.90	0.00	0.00	ACCT#5500024407220
							124.90			
			2-Invoice							
			Totals For				124.90			Balance Period 11
										2,178.81

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	401	40	213	1320				
GENERAL FUND	COUNTY COMMISSION	CONTRACTURAL SERVICES	UTILITIES	ELECTRIC-COURTHOUSE				
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
26,000.00	0.00	26,000.00	30,602.14	0.00	0.00	(30,602.14)	(4,602.14)	0.00

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/4/2016	2-Invoice	MON POWER	05182016	1922		0.00	2,584.37	0.00	0.00	ACCT 110 082 835 635
5/4/2016	2-Invoice	MON POWER	05192016	1922		0.00	5.00	0.00	0.00	ACCT 110 082 670 347
5/4/2016	2-Invoice	MON POWER	05192016	1922		0.00	93.65	0.00	0.00	ACCT 110 083 939 485
							2,683.02			
			2-Invoice							
			Totals For				2,683.02			Balance Period 11
										30,602.14

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	401	40	213	1323				
GENERAL FUND	COUNTY COMMISSION	CONTRACTURAL SERVICES	UTILITIES	ELECTRIC-ANNEX				
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
33,000.00	0.00	33,000.00	35,817.31	0.00	0.00	(35,817.31)	(2,817.31)	0.00

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/4/2016	2-Invoice	MON POWER	05182016	1922		0.00	3,107.63	0.00	0.00	ACCT 110 082 835 262

Detail Report for Wood County Commission

2-Invoice

3,107.63

Totals For 1 401 40 213 1323

3,107.63

Balance Period 11

35,817.31

1 401 40 213 1324

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	401	40	213	1324				
GENERAL FUND	COUNTY COMMISSION	CONTRACTURAL SERVICES	UTILITIES	ELECTRIC MAINTENANCE BLD				
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
6,000.00	0.00	6,000.00	7,280.31	0.00	0.00	(7,280.31)	(1,280.31)	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/4/2016	2-Invoice	MON POWER	05182016			1922	648.56	0.00	0.00	ACCT 110 082 834 638
							2-Invoice			
							648.56			
							Totals For 1 401 40 213 1324			
							648.56			Balance Period 11
										7,280.31

1 401 40 213 1326

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	401	40	213	1326				
GENERAL FUND	COUNTY COMMISSION	CONTRACTURAL SERVICES	UTILITIES	ELEC-EMERGENCY SERV				
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
350.00	0.00	350.00	113.06	0.00	0.00	(113.06)	236.94	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/24/2016	2-Invoice	MON POWER	060616			1931	9.96	0.00	0.00	ACCT 110 081 036 839
							2-Invoice			
							9.96			
							Totals For 1 401 40 213 1326			
							9.96			Balance Period 11
										113.06

1 401 40 213 1329

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	401	40	213	1329				
GENERAL FUND	COUNTY COMMISSION	CONTRACTURAL SERVICES	UTILITIES	TOWNE SQ 315 MARKET				
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
44,000.00	0.00	44,000.00	56,361.17	0.00	0.00	(56,361.17)	(12,361.17)	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/4/2016	2-Invoice	MON POWER	05182016			1922	3,151.76	0.00	0.00	ACCT 110 082 837 110
5/4/2016	2-Invoice	MON POWER	05182016			1922	2,298.51	0.00	0.00	ACCT 110 082 836 260
							2-Invoice			
							5,450.27			
							Totals For 1 401 40 213 1329			
							5,450.27			Balance Period 11
										56,361.17

1 401 40 213 1330

Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				<u>Fiscal Year Beginning Bal</u>
1	401	40	213	1330				0.00
GENERAL FUND	COUNTY COMMISSION	CONTRACTURAL SERVICES	UTILITIES	WATER-COURTHOUSE				
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	
2,000.00	0.00	2,000.00	775.25	0.00	0.00	(775.25)	1,224.75	

<u>Detail Records</u>											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/19/2016	5-Journal Entry	PARKERSBURG UTILITY BOA	20160517093001			0.00	79.97	0.00	0.00	BarbaraJohnston-4897-Parkersburg Utility Boar	
5/19/2016	5-Journal Entry	PARKERSBURG UTILITY BOA	20160517093002			0.00	72.17	0.00	0.00	BarbaraJohnston-4897-Parkersburg Utility Boar	
5/19/2016	5-Journal Entry	PARKERSBURG UTILITY BOA	20160517093003			0.00	10.51	0.00	0.00	BarbaraJohnston-4897-Parkersburg Utility Boar	
5/19/2016	5-Journal Entry	PARKERSBURG UTILITY BOA	20160517093004			0.00	10.50	0.00	0.00	BarbaraJohnston-4897-Parkersburg Utility Boar	
5-Journal Entry							173.15				
Totals For 1 401 40 213 1330							173.15				Balance Period 11 775.25

1 401 40 213 1333

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				<u>Fiscal Year Beginning Bal</u>
1	401	40	213	1333				0.00
GENERAL FUND	COUNTY COMMISSION	CONTRACTURAL SERVICES	UTILITIES	WATER-ANNEX				
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	
4,000.00	0.00	4,000.00	4,255.11	0.00	0.00	(4,255.11)	(255.11)	

<u>Detail Records</u>											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/19/2016	5-Journal Entry	PARKERSBURG UTILITY BOA	20160517093005			0.00	173.00	0.00	0.00	BarbaraJohnston-4897-Parkersburg Utility Boar	
5/19/2016	5-Journal Entry	PARKERSBURG UTILITY BOA	20160517093006			0.00	17.66	0.00	0.00	BarbaraJohnston-4897-Parkersburg Utility Boar	
5/19/2016	5-Journal Entry	PARKERSBURG UTILITY BOA	20160517093007			0.00	139.96	0.00	0.00	BarbaraJohnston-4897-Parkersburg Utility Boar	
5-Journal Entry							330.62				
Totals For 1 401 40 213 1333							330.62				Balance Period 11 4,255.11

1 401 40 213 1334

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				<u>Fiscal Year Beginning Bal</u>
1	401	40	213	1334				0.00
GENERAL FUND	COUNTY COMMISSION	CONTRACTURAL SERVICES	UTILITIES	WATER-LAW ENFORCEMNT B				
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	
0.00	0.00	0.00	162.44	0.00	0.00	(162.44)	(162.44)	

<u>Detail Records</u>											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/19/2016	5-Journal Entry	PARKERSBURG UTILITY BOA	20160517093008			0.00	57.44	0.00	0.00	BarbaraJohnston-4897-Parkersburg Utility Boar	
5-Journal Entry							57.44				
Totals For 1 401 40 213 1334							57.44				Balance Period 11 162.44

1 401 40 213 1337

Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	401	40	213	1337				
GENERAL FUND	COUNTY COMMISSION	CONTRACTURAL SERVICES	UTILITIES	WATER-SIDS 300 MARKET				
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
2,000.00	0.00	2,000.00	1,803.05	0.00	0.00	(1,803.05)	196.95	0.00

<u>Detail Records</u>											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/19/2016	5-Journal Entry	PARKERSBURG UTILITY BOA	20160517093009			0.00	137.05	0.00	0.00	BarbaraJohnston-4897-Parkersburg Utility Boar	
5-Journal Entry							137.05				
Totals For 1 401 40 213 1337							137.05				Balance Period 11 1,803.05

1 401 40 213 1342

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	401	40	213	1342				
GENERAL FUND	COUNTY COMMISSION	CONTRACTURAL SERVICES	UTILITIES	WATER-HINTGEN				
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
5,000.00	0.00	5,000.00	4,307.20	0.00	0.00	(4,307.20)	692.80	0.00

<u>Detail Records</u>											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/19/2016	5-Journal Entry	PARKERSBURG UTILITY BOA	20160517093010			0.00	181.86	0.00	0.00	BarbaraJohnston-4897-Parkersburg Utility Boar	
5-Journal Entry							181.86				
Totals For 1 401 40 213 1342							181.86				Balance Period 11 4,307.20

1 401 40 213 1343

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	401	40	213	1343				
GENERAL FUND	COUNTY COMMISSION	CONTRACTURAL SERVICES	UTILITIES	GAS-HINTGEN				
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
3,000.00	0.00	3,000.00	2,243.55	0.00	0.00	(2,243.55)	756.45	0.00

<u>Detail Records</u>											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/17/2016	2-Invoice	DOMINION HOPE	05242016	160630		0.00	160.55	0.00	0.00	ACCT 5 5000 4832 6846	
2-Invoice							160.55				
Totals For 1 401 40 213 1343							160.55				Balance Period 11 2,243.55

1 401 40 213 1344

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	401	40	213	1344				
GENERAL FUND	COUNTY COMMISSION	CONTRACTURAL SERVICES	UTILITIES	ELECTRIC-HINTGEN				
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
65,000.00	0.00	65,000.00	65,806.57	0.00	0.00	(65,806.57)	(806.57)	0.00

Detail Report for Wood County Commission

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/4/2016	2-Invoice	MON POWER	05182016	1922		0.00	5,583.17	0.00	0.00	ACCT 110 082 832 707	
5/4/2016	2-Invoice	MON POWER	05182016	1922		0.00	69.92	0.00	0.00	ACCT 110 094 777 098	
5/4/2016	2-Invoice	MON POWER	05182016	1922		0.00	22.30	0.00	0.00	ACCT 110 095 877 012	
2-Invoice							5,675.39				
Totals For 1 401 40 213 1344							5,675.39			Balance Period 11	65,806.57

1 401 40 218

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	401	40	218					
GENERAL FUND	COUNTY COMMISSION	CONTRACTURAL SERVICES	POSTAGE					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
130,000.00	0.00	130,000.00	116,032.21	0.00	0.00	(116,032.21)	13,967.79	0.00

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/17/2016	2-Invoice	PITNEY BOWES RESERVE AC	0006415	160624		0.00	6,347.41	0.00	0.00	POSTAGE - APRIL 2016	
5/17/2016	2-Invoice	CHAMPION OUTPUT SOLUTIO	186902	160625		0.00	734.24	0.00	0.00	CUST ORDER# 15	
2-Invoice							7,081.65				
Totals For 1 401 40 218							7,081.65			Balance Period 11	116,032.21

1 401 40 220

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	401	40	220					
GENERAL FUND	COUNTY COMMISSION	CONTRACTURAL SERVICES	ADVERTISING					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
6,000.00	0.00	6,000.00	4,714.21	0.00	0.00	(4,714.21)	1,285.79	0.00

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/19/2016	5-Journal Entry	PARKERSBURG NEWS	20160517087001		76384	0.00	954.09	0.00	(954.09)	PUBLISH BUDGET BarbaraJohnston-0996-Parl	
5/19/2016	5-Journal Entry	PARKERSBURG NEWS	20160517092001			0.00	29.30	0.00	0.00	BarbaraJohnston-0996-Parkersburg Newspa	
5-Journal Entry							983.39				
Totals For 1 401 40 220							983.39		(954.09)	Balance Period 11	4,714.21

1 401 40 221

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	401	40	221					
GENERAL FUND	COUNTY COMMISSION	CONTRACTURAL SERVICES	TRAINING & EDUCATION					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
5,000.00	675.00	5,675.00	1,065.40	0.00	3,184.00	(1,065.40)	1,425.60	0.00

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>

Detail Report for Wood County Commission

5/16/2016	1-Purchase Order	UNITED BANKCARD CENTER		76635	0.00	0.00	0.00	99.00	REGISTRATION FEE - STATE AUDITOR'S A
5/16/2016	1-Purchase Order	UNITED BANKCARD CENTER		76636	0.00	0.00	0.00	120.00	HOTEL @ DAYS HOTEL FLATWOODS, WV
				1-Purchase Order					
5/17/2016	2-Invoice	UNITED BANKCARD CENTER	05232016	160689 76635	0.00	99.00	0.00	(99.00)	REGISTRATION FEE - STATE AUDITOR'S A
				2-Invoice		99.00			
Totals For 1 401 40 221						99.00		120.00	Balance Period 11 1,065.40

1 401 40 223

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	401	40	223						
GENERAL FUND	COUNTY COMMISSION	CONTRACTURAL SERVICES	PROFESSIONAL SERVICES						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
35,000.00	0.00	35,000.00	24,223.59	0.00	0.00	(24,223.59)	10,776.41	0.00	

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/24/2016	2-Invoice	WILLIAM M BROWN	5232016	160694		0.00	700.00	0.00	0.00	MAY 2016
				2-Invoice			700.00			
Totals For 1 401 40 223							700.00			Balance Period 11 24,223.59

1 401 40 230

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	401	40	230						
GENERAL FUND	COUNTY COMMISSION	CONTRACTURAL SERVICES	CONTRACTED SERVICES						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
225,000.00	150.00	225,150.00	180,331.33	0.00	0.00	(180,331.33)	44,818.67	0.00	

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/3/2016	2-Invoice	CWS	408227	160153		0.00	437.44	0.00	0.00	ACCT WCC36
5/3/2016	2-Invoice	CWS	408290	160153		0.00	131.37	0.00	0.00	ACCT WCC36
5/3/2016	2-Invoice	DISH NETWORK	05032016	160155		0.00	94.43	0.00	0.00	ACCT 8255707081487964
5/3/2016	2-Invoice	RICOH USA INC	21255488	160169		0.00	248.22	0.00	0.00	CUST# 14873884
5/3/2016	2-Invoice	US BANK EQUIPMENT FINAN	303012397	160174		0.00	455.00	0.00	0.00	ACCT 1306206
5/6/2016	2-Invoice	NOLAN'S SERVICES LLC	2123	160181		0.00	7,948.47	0.00	0.00	APRIL 2016
5/6/2016	2-Invoice	RICOH USA INC	5041726240	160183		0.00	237.56	0.00	0.00	CUST#14886209
5/6/2016	2-Invoice	T&S LAWN-LANDSCAPE INC	9033	160187		0.00	104.00	0.00	0.00	LAWN SERVICES
5/6/2016	2-Invoice	US BANK EQUIPMENT FINAN	303693337	160191		0.00	359.00	0.00	0.00	ACCT#1306206
5/6/2016	2-Invoice	US BANK EQUIPMENT FINAN	303433916	160191		0.00	140.00	0.00	0.00	ACCT#1306206
5/11/2016	2-Invoice	CWS	409460	160196		0.00	52.81	0.00	0.00	ACCT#WCC36
5/11/2016	2-Invoice	LAMP PESTPROOF	215198	160198		0.00	140.00	0.00	0.00	CUST#1112
5/11/2016	2-Invoice	RECORDS IMAGING & STORA	032568	160203		0.00	839.05	0.00	0.00	CUST ID WOOD
5/17/2016	2-Invoice	CANON FINANCIAL SERVICE	16023746	160622		0.00	151.00	0.00	0.00	CUST# 626196
5/17/2016	2-Invoice	CWS	409813	160627		0.00	89.60	0.00	0.00	ACCT WCC36

Detail Report for Wood County Commission

5/17/2016	2-Invoice	CWS	404539	160627	0.00	52.04	0.00	0.00	ACCT WCC36
5/17/2016	2-Invoice	CWS	404538	160627	0.00	89.60	0.00	0.00	ACCT WCC36
5/17/2016	2-Invoice	CWS	404537	160627	0.00	93.82	0.00	0.00	ACCT WCC36
5/17/2016	2-Invoice	LAMP PESTPROOF	215157	160648	0.00	150.00	0.00	0.00	CUST# 1112
5/17/2016	2-Invoice	RICOH USA INC	5041830981	160663	0.00	271.00	0.00	0.00	CUST#14873884
5/17/2016	2-Invoice	RICOH USA INC	5041952680	160688	0.00	178.00	0.00	0.00	CUST# 14879715
5/17/2016	2-Invoice	SUDDENLINK	05262016	160674	0.00	129.70	0.00	0.00	ACCT 100001-000-706477201
5/17/2016	2-Invoice	US BANK EQUIPMENT FINAN	304006489	160676	0.00	140.00	0.00	0.00	ACCT 1306206
5/24/2016	2-Invoice	BREWER & CO. OF WV, INC.	20991605	160693	0.00	725.00	0.00	0.00	MIDOHILD
5/24/2016	2-Invoice	CWS	410271	160695	0.00	47.68	0.00	0.00	ACCT#WCC36
5/24/2016	2-Invoice	CWS	410407	160695	0.00	56.00	0.00	0.00	ACCT#WCC36
5/24/2016	2-Invoice	CWS	410426	160695	0.00	50.40	0.00	0.00	ACCT#WCC36
5/24/2016	2-Invoice	LAMP PESTPROOF	210967	160703	0.00	125.00	0.00	0.00	CUST#1112
5/24/2016	2-Invoice	LEAVITT FUNERAL HOME	5242016	160704	0.00	250.00	0.00	0.00	FUNERAL SERV SPRINKLE
5/24/2016	2-Invoice	RICOH USA INC	5040936232	160712	0.00	292.00	0.00	0.00	CUST#14873884
5/24/2016	2-Invoice	US BANK EQUIPMENT FINAN	304470826	160720	0.00	127.00	0.00	0.00	ACCT#1306206
5/24/2016	2-Invoice	US BANK EQUIPMENT FINAN	304536782	160720	0.00	200.00	0.00	0.00	ACCT#1306206
2-Invoice						14,405.19			
5/19/2016	5-Journal Entry	EMAR CORPORATION	20160517081001		0.00	155.50	0.00	0.00	BarbaraJohnston-0996-E Mar Corporation
5/19/2016	5-Journal Entry	EMAR CORPORATION	20160517082001		0.00	300.00	0.00	0.00	BarbaraJohnston-0996-E Mar Corporation
5/19/2016	5-Journal Entry	EMAR CORPORATION	20160517083001		0.00	774.41	0.00	0.00	BarbaraJohnston-0996-E Mar Corporation
5/19/2016	5-Journal Entry	EMAR CORPORATION	20160517088001		0.00	75.00	0.00	0.00	BarbaraJohnston-0996-E Mar Corporation
5/19/2016	5-Journal Entry	WASTE MANAGEMENT OF W	20160517062001		0.00	324.56	0.00	0.00	BarbaraJohnston-0996-Waste Mgmt Wm Ezpay
5-Journal Entry						1,629.47			
Totals For 1 401 40 230						16,034.66			Balance Period 11 180,331.33

1 401 40 231

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	401	40	231					
GENERAL FUND	COUNTY COMMISSION	CONTRACTURAL SERVICES	FIRE SERVICE FEE					
YTD Budget	YTD Revisions	YTD Revised	YTD Debits	YTD Credits	YTD Encumbered	YTD Used	YTD Available	Fiscal Year Beginning Bal
14,000.00	0.00	14,000.00	12,893.30	0.00	0.00	(12,893.30)	1,106.70	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/19/2016	5-Journal Entry	CITY OF PARKERSBURG	20160517094001			0.00	1,348.73	0.00	0.00	BarbaraJohnston-4897-City Of Parkersburg
5-Journal Entry							1,348.73			
Totals For 1 401 40 231							1,348.73			Balance Period 11 12,893.30

1 401 40 232

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	401	40	232					
GENERAL FUND	COUNTY COMMISSION	CONTRACTURAL SERVICES	BANK CHARGES					
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	22.00	0.00	0.00	(22.00)	(22.00)	0.00

Detail Report for Wood County Commission

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/13/2016	2-Invoice	CHILD SUPPORT ENF DIV	20160513-CH09	1927		0.00	1.00	0.00	0.00	PROCESSING FEE	
5/31/2016	2-Invoice	CHILD SUPPORT ENF DIV	20160531-CH09	1934		0.00	1.00	0.00	0.00	PROCESSING FEE	
2-Invoice							2.00				
Totals For 1 401 40 232							2.00			Balance Period 11	22.00

1 401 40 239

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	401	40	239					
GENERAL FUND	COUNTY COMMISSION	CONTRACTURAL SERVICES	INSURANCE PREM FOR RETIF					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
225,000.00	0.00	225,000.00	203,941.00	0.00	0.00	(203,941.00)	21,059.00	0.00

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/3/2016	2-Invoice	RETIREE HEALTH BENEFIT T	052016	160176		0.00	17,679.00	0.00	0.00	RETIREE'S INSURANCE	
2-Invoice							17,679.00				
Totals For 1 401 40 239							17,679.00			Balance Period 11	203,941.00

1 401 40 9999

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	401	40	9999					
GENERAL FUND	COUNTY COMMISSION	CONTRACTURAL SERVICES	CREDIT CARD CLEARING					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
0.00	0.00	0.00	185,168.68	185,168.68	0.00	0.00	0.00	0.00

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/19/2016	2-Invoice	UNITED BANKCARD CENTER	201605171	160690		0.00	18,478.67	0.00	0.00	PURCHASE CARD
2-Invoice							18,478.67			
5/19/2016	5-Journal Entry	AIRGAS MID AMERICA	20160517071001		76238	0.00	0.00	63.67	(63.67)	DRIVE ROLLER, SPOOL STEEL WIRE, CON
5/19/2016	5-Journal Entry	AIRGAS MID AMERICA	20160517086001			0.00	0.00	207.56	0.00	BarbaraJohnston-0996-Airgas South
5/19/2016	5-Journal Entry	WWW.AMAZON.COM	20160517058001		76444	0.00	0.00	71.98	(71.98)	Surface Pro Pens GregBrogdon-5988-Amazon M
5/19/2016	5-Journal Entry	WWW.AMAZON.COM	20160517059001		76521	0.00	0.00	24.54	(24.54)	POWER SUPPLY FOR PRINTER GregBrogdon
5/19/2016	5-Journal Entry	WWW.AMAZON.COM	20160517060001		76568	0.00	0.00	59.96	(59.96)	CABLE FOR INTERVIEW ROOM GregBrogdo
5/19/2016	5-Journal Entry	ARBYS	20160517029001			0.00	0.00	4.76	0.00	MatthewHupp-2021-Arbys 7460
5/19/2016	5-Journal Entry	ARBYS	20160517032001			0.00	0.00	7.93	0.00	MatthewHupp-2021-Arbys 7460
5/19/2016	5-Journal Entry	ARBYS	20160517033001			0.00	0.00	3.96	0.00	MatthewHupp-2021-Arbys 7460
5/19/2016	5-Journal Entry	ATT	20160517042001			0.00	0.00	31.48	0.00	JasonWharton-0534-At&t*bill Payment
5/19/2016	5-Journal Entry	BELL SPORTS INC	20160517041001			0.00	0.00	917.50	0.00	MarkRhodes-0913-Bell Sports
5/19/2016	5-Journal Entry	THE BLENNERHASSETT HOT	20160517016001			0.00	0.00	120.91	0.00	RheaGuice-2365-Blennerhassett Hotel
5/19/2016	5-Journal Entry	THE BLENNERHASSETT HOT	20160517017001			0.00	0.00	(120.91)	0.00	RheaGuice-2365-Blennerhassett Hotel
5/19/2016	5-Journal Entry	THE BLENNERHASSETT HOT	20160517018001			0.00	0.00	(120.91)	0.00	RheaGuice-2365-Blennerhassett Hotel

Detail Report for Wood County Commission

5/19/2016	5-Journal Entry	CANAAN VALLEY RESORT	20160517007001		0.00	0.00	128.00	0.00	RheaGuice-2365-Canaan Valley Resort Lodg
5/19/2016	5-Journal Entry	CANAAN VALLEY RESORT	20160517008001		0.00	0.00	128.00	0.00	RheaGuice-2365-Canaan Valley Resort Lodg
5/19/2016	5-Journal Entry	CANAAN VALLEY RESORT	20160517009001		0.00	0.00	128.00	0.00	RheaGuice-2365-Canaan Valley Resort Lodg
5/19/2016	5-Journal Entry	CANAAN VALLEY RESORT	20160517010001		0.00	0.00	128.00	0.00	RheaGuice-2365-Canaan Valley Resort Lodg
5/19/2016	5-Journal Entry	CANAAN VALLEY RESORT	20160517011001		0.00	0.00	128.00	0.00	RheaGuice-2365-Canaan Valley Resort Lodg
5/19/2016	5-Journal Entry	CANAAN VALLEY RESORT	20160517012001		0.00	0.00	128.00	0.00	RheaGuice-2365-Canaan Valley Resort Lodg
5/19/2016	5-Journal Entry	CANAAN VALLEY RESORT	20160517013001		0.00	0.00	128.00	0.00	RheaGuice-2365-Canaan Valley Resort Lodg
5/19/2016	5-Journal Entry	CANAAN VALLEY RESORT	20160517014001		0.00	0.00	128.00	0.00	RheaGuice-2365-Canaan Valley Resort Lodg
5/19/2016	5-Journal Entry	CANAAN VALLEY RESORT	20160517019001		0.00	0.00	128.00	0.00	RheaGuice-2365-Canaan Valley Resort Lodg
5/19/2016	5-Journal Entry	CANAAN VALLEY RESORT	20160517020001		0.00	0.00	128.00	0.00	RheaGuice-2365-Canaan Valley Resort Lodg
5/19/2016	5-Journal Entry	CANAAN VALLEY RESORT	20160517021001		0.00	0.00	128.00	0.00	RheaGuice-2365-Canaan Valley Resort Lodg
5/19/2016	5-Journal Entry	CANAAN VALLEY RESORT	20160517022001		0.00	0.00	128.00	0.00	RheaGuice-2365-Canaan Valley Resort Lodg
5/19/2016	5-Journal Entry	CASTO & HARRIS, INC.	20160517075001	76250	0.00	0.00	3,440.00	(3,440.00)	RECORDING PAPER BarbaraJohnston-0996-C
5/19/2016	5-Journal Entry	CITY OF PARKERSBURG	20160517094001		0.00	0.00	1,348.73	0.00	BarbaraJohnston-4897-City Of Parkersburg
5/19/2016	5-Journal Entry	EMAR CORPORATION	20160517081001		0.00	0.00	155.50	0.00	BarbaraJohnston-0996-E Mar Corporation
5/19/2016	5-Journal Entry	EMAR CORPORATION	20160517082001		0.00	0.00	300.00	0.00	BarbaraJohnston-0996-E Mar Corporation
5/19/2016	5-Journal Entry	EMAR CORPORATION	20160517083001		0.00	0.00	774.41	0.00	BarbaraJohnston-0996-E Mar Corporation
5/19/2016	5-Journal Entry	EMAR CORPORATION	20160517088001		0.00	0.00	75.00	0.00	BarbaraJohnston-0996-E Mar Corporation
5/19/2016	5-Journal Entry	FRONTIER	20160517066001		0.00	0.00	49.64	0.00	BarbaraJohnston-0996-Cts*frontier Onlinepay
5/19/2016	5-Journal Entry	FRONTIER	20160517067001		0.00	0.00	508.16	0.00	BarbaraJohnston-0996-Cts*frontier Onlinepay
5/19/2016	5-Journal Entry	FRONTIER	20160517068001		0.00	0.00	283.86	0.00	BarbaraJohnston-0996-Cts*frontier Onlinepay
5/19/2016	5-Journal Entry	FRONTIER	20160517069001		0.00	0.00	69.52	0.00	BarbaraJohnston-0996-Cts*frontier Onlinepay
5/19/2016	5-Journal Entry	FRONTIER	20160517070001		0.00	0.00	1,068.56	0.00	BarbaraJohnston-0996-Cts*frontier Onlinepay
5/19/2016	5-Journal Entry	FRONTIER	20160517077001		0.00	0.00	114.47	0.00	BarbaraJohnston-0996-Cts*frontier Onlinepay
5/19/2016	5-Journal Entry	FRONTIER	20160517091001		0.00	0.00	115.40	0.00	BarbaraJohnston-0996-Cts*frontier Onlinepay
5/19/2016	5-Journal Entry	GLADE SPRINGS RESORT	20160517037001		0.00	0.00	25.21	0.00	CaroleJones-1174-Resort At Glade Spring
5/19/2016	5-Journal Entry	GLADE SPRINGS RESORT	20160517038001		0.00	0.00	19.31	0.00	CaroleJones-1174-Resort At Glade Spring
5/19/2016	5-Journal Entry	LINCOLN JOURNAL	20160517023001		0.00	0.00	169.49	0.00	RheaGuice-2365-In *lincoln Journal, Inc
5/19/2016	5-Journal Entry	LOWE'S COMPANIES, INC.	20160517057001	76432	0.00	0.00	22.00	(22.00)	WALL ANCHORS AND WASHERS GregBrog
5/19/2016	5-Journal Entry	M T UNIFORMS	20160517006001	76553	0.00	0.00	51.96	(51.96)	HAT COVERS FOR CAMPAIGN HATS Charle
5/19/2016	5-Journal Entry	MARRIOTT SPRINGHILL SUIT	20160517035001	76466	0.00	0.00	456.96	(456.96)	LODGING - HUPP FOR FTO CERTIFICATION
5/19/2016	5-Journal Entry	NAT'L ASSOC OF STATE FORI	20160517028001	76494	0.00	0.00	70.35	(70.35)	POCKET CALENDARS FOR DEPUTIES Joanr
5/19/2016	5-Journal Entry	PARKERSBURG NEWS	20160517064001		0.00	0.00	488.86	0.00	BarbaraJohnston-0996-Parkersburg Newspa
5/19/2016	5-Journal Entry	PARKERSBURG NEWS	20160517076001		0.00	0.00	582.12	0.00	BarbaraJohnston-0996-Parkersburg Newspa
5/19/2016	5-Journal Entry	PARKERSBURG NEWS	20160517087001	76384	0.00	0.00	954.09	(954.09)	PUBLISH BUDGET BarbaraJohnston-0996-Parl
5/19/2016	5-Journal Entry	PARKERSBURG NEWS	20160517089001		0.00	0.00	19.55	0.00	BarbaraJohnston-0996-Parkersburg Newspa
5/19/2016	5-Journal Entry	PARKERSBURG NEWS	20160517090001		0.00	0.00	379.65	0.00	BarbaraJohnston-0996-Parkersburg Newspa
5/19/2016	5-Journal Entry	PARKERSBURG NEWS	20160517092001		0.00	0.00	29.30	0.00	BarbaraJohnston-0996-Parkersburg Newspa
5/19/2016	5-Journal Entry	OLIVERIOS RISTORANTE	20160517034001		0.00	0.00	30.97	0.00	MatthewHupp-2021-Oliverios Ristorante
5/19/2016	5-Journal Entry	OUTBACK STEAKHOUSE	20160517030001		0.00	0.00	20.89	0.00	MatthewHupp-2021-Outback 4962
5/19/2016	5-Journal Entry	PARKERSBURG UTILITY BOA	20160517093001		0.00	0.00	79.97	0.00	BarbaraJohnston-4897-Parkersburg Utility Boar
5/19/2016	5-Journal Entry	PARKERSBURG UTILITY BOA	20160517093002		0.00	0.00	72.17	0.00	BarbaraJohnston-4897-Parkersburg Utility Boar
5/19/2016	5-Journal Entry	PARKERSBURG UTILITY BOA	20160517093003		0.00	0.00	10.51	0.00	BarbaraJohnston-4897-Parkersburg Utility Boar
5/19/2016	5-Journal Entry	PARKERSBURG UTILITY BOA	20160517093004		0.00	0.00	10.50	0.00	BarbaraJohnston-4897-Parkersburg Utility Boar
5/19/2016	5-Journal Entry	PARKERSBURG UTILITY BOA	20160517093005		0.00	0.00	173.00	0.00	BarbaraJohnston-4897-Parkersburg Utility Boar

Detail Report for Wood County Commission

5/19/2016	5-Journal Entry	PARKERSBURG UTILITY BOA	20160517093006		0.00	0.00	17.66	0.00	BarbaraJohnston-4897-Parkersburg Utility Boar	
5/19/2016	5-Journal Entry	PARKERSBURG UTILITY BOA	20160517093007		0.00	0.00	139.96	0.00	BarbaraJohnston-4897-Parkersburg Utility Boar	
5/19/2016	5-Journal Entry	PARKERSBURG UTILITY BOA	20160517093008		0.00	0.00	57.44	0.00	BarbaraJohnston-4897-Parkersburg Utility Boar	
5/19/2016	5-Journal Entry	PARKERSBURG UTILITY BOA	20160517093009		0.00	0.00	137.05	0.00	BarbaraJohnston-4897-Parkersburg Utility Boar	
5/19/2016	5-Journal Entry	PARKERSBURG UTILITY BOA	20160517093010		0.00	0.00	181.86	0.00	BarbaraJohnston-4897-Parkersburg Utility Boar	
5/19/2016	5-Journal Entry	PAT CATAN'S	20160517039001	76459	0.00	0.00	17.87	(17.87)	Tapestry Needle for Election Supply Kits M	
5/19/2016	5-Journal Entry	PLIQUIDATIONS	20160517040001	76504	0.00	0.00	899.87	(899.87)	RECEIPT PRINTER MarkRhodes-0913-Peliquic	
5/19/2016	5-Journal Entry	PARKERSBURG OFFICE SUPP	20160517061001	76347	0.00	0.00	1,110.00	(1,110.00)	CASES OF 8 1/2X14 PAPER BarbaraJohnston-0	
5/19/2016	5-Journal Entry	RUBY TUESDAY	20160517031001		0.00	0.00	32.58	0.00	MatthewHupp-2021-Ruby Tuesday #4299	
5/19/2016	5-Journal Entry	SPEEDWAY SUPERAMERICA	20160517044001		0.00	0.00	50.37	0.00	KenMerritt-6998-Speedway 09453 Par	
5/19/2016	5-Journal Entry	SPEEDWAY SUPERAMERICA	20160517045001		0.00	0.00	61.57	0.00	KenMerritt-6998-Speedway 09453 Par	
5/19/2016	5-Journal Entry	TACTICALGEAR	20160517026001	76476	0.00	0.00	119.92	(119.92)	BOOTS FOR M.SMITH MatthewSmith-2203-Ta	
5/19/2016	5-Journal Entry	TAMARACK	20160517036001		0.00	0.00	15.58	0.00	CaroleJones-1174-Wv Tamarack Food Court	
5/19/2016	5-Journal Entry	THERMALPAPERDIRECT.COM	20160517027001	76418	0.00	0.00	48.44	(48.44)	Case of thermal paper for E-Ticket printers	
5/19/2016	5-Journal Entry	THE TOLEDO BLADE	20160517024001		0.00	0.00	410.40	0.00	RheaGuice-2365-The Toledo Blade	
5/19/2016	5-Journal Entry	WASTE MANAGEMENT OF W	20160517062001		0.00	0.00	324.56	0.00	BarbaraJohnston-0996-Waste Mgmt Wm Ezpay	
5/19/2016	5-Journal Entry	WV STATE BAR ASSN	20160517015001		0.00	0.00	75.00	0.00	RheaGuice-2365-The West Virginia State B	
5-Journal Entry							18,478.67			
Totals For 1 401 40 9999						18,478.67	18,478.67	(7,411.61)	Balance Period 11	0.00

1 401 55 341

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	401	55	341					
GENERAL FUND	COUNTY COMMISSION	COMMODITIES	SUPPLIES/MATERIALS					
YTD Budget	YTD Revisions	YTD Revised	YTD Debits	YTD Credits	YTD Encumbered	YTD Used	YTD Available	Fiscal Year Beginning Bal
42,000.00	3,100.00	45,100.00	15,863.22	0.00	4,923.53	(15,863.22)	24,313.25	0.00

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/2/2016	1-Purchase Order	LOWE'S COMPANIES, INC.			76579	0.00	0.00	0.00	187.60	POLES FOR STREET SIGNS
5/2/2016	1-Purchase Order	S/W RESOURCES			76572	0.00	0.00	0.00	0.00	STREET SIGNS - APOLLO DRIVE ; TWIN SP
5/2/2016	1-Purchase Order	S/W RESOURCES			76580	0.00	0.00	0.00	50.00	SIGN BRACKETS
5/2/2016	1-Purchase Order	S/W RESOURCES			76581	0.00	0.00	0.00	100.00	STREET SIGNS - APOLLO DRIVE & TWIN SP
5/16/2016	1-Purchase Order	PARKERSBURG OFFICE SUPP			76625	0.00	0.00	0.00	62.93	LAMINATING CARTRIDGE
5/16/2016	1-Purchase Order	S/W RESOURCES			76629	0.00	0.00	0.00	12.90	NAMEPLATE 10"X2" JOHN C. ALLEN BAILI
5/16/2016	1-Purchase Order	S/W RESOURCES			76638	0.00	0.00	0.00	48.00	STREET SIGN: PORTER DRIVE
1-Purchase Order										
5/3/2016	2-Invoice	SAM'S CLUB	050816	160170	76385	0.00	14.58	0.00	(14.58)	CASE OF COFFEE CUPS
5/17/2016	2-Invoice	UNITED BANKCARD CENTER	05232016	160689	76454	0.00	385.00	0.00	(350.00)	PIZZAS FOR CIA MEETING 4/5/16
5/17/2016	2-Invoice	UNITED BANKCARD CENTER	05232016	160689	76420	0.00	99.50	0.00	(99.50)	PARKING PERMITS
5/24/2016	2-Invoice	S/W RESOURCES	129061	160717	76629	0.00	12.90	0.00	(12.90)	NAMEPLATE 10"X2" JOHN C. ALLEN BAILI
5/24/2016	2-Invoice	S/W RESOURCES	129062	160717	76581	0.00	100.00	0.00	(100.00)	STREET SIGNS - APOLLO DRIVE & TWIN SP
5/24/2016	2-Invoice	S/W RESOURCES	129142	160717	76638	0.00	48.00	0.00	(48.00)	STREET SIGN: PORTER DRIVE
5/24/2016	2-Invoice	WATERBOY LLC	164756	160725		0.00	22.00	0.00	0.00	ACCT#30123
5/24/2016	2-Invoice	WATERBOY LLC	164757	160725		0.00	22.00	0.00	0.00	ACCT#30789

Detail Report for Wood County Commission

5/19/2016	5-Journal Entry	PARKERSBURG OFFICE SUPP	20160517061001	2-Invoice		703.98				
				76347	0.00	1,110.00	0.00	(1,110.00)	CASES OF 8 1/2X14 PAPER BarbaraJohnston-0	
				5-Journal Entry		1,110.00				
Totals For 1 401 55 341						1,813.98		(1,273.55)	Balance Period 11	15,863.22

1 401 55 343

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	401	55	343						
GENERAL FUND	COUNTY COMMISSION	COMMODITIES	AUTOMOBILE SUPPLIES						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
5,000.00	0.00	5,000.00	4,730.23	0.00	621.12	(4,730.23)	(351.35)	0.00	

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/5/2016	1-Purchase Order	ENGLEFIELD OIL COMPANY			76544	0.00	0.00	0.00	233.63	GASOLINE - MOUNTWOOD	
5/5/2016	1-Purchase Order	ENGLEFIELD OIL COMPANY			76544	0.00	0.00	0.00	20.47	GASOLINE - COMPLIANCE	
5/5/2016	1-Purchase Order	ENGLEFIELD OIL COMPANY			76544	0.00	0.00	0.00	183.71	GASOLINE - SOLID WASTE (WILL BE INVO	
5/16/2016	1-Purchase Order	ENGLEFIELD OIL COMPANY			76645	0.00	0.00	0.00	356.66	FUEL - MOUNTWOOD	
5/16/2016	1-Purchase Order	ENGLEFIELD OIL COMPANY			76645	0.00	0.00	0.00	22.88	FUEL - COMPLIANCE	
5/16/2016	1-Purchase Order	ENGLEFIELD OIL COMPANY			76645	0.00	0.00	0.00	241.58	FUEL - SOLID WASTE (TO BE REIMBURSEI	
1-Purchase Order											
5/6/2016	2-Invoice	ENGLEFIELD OIL COMPANY	IN-105697B	160178	76544	0.00	233.63	0.00	(233.63)	GASOLINE - MOUNTWOOD	
5/6/2016	2-Invoice	ENGLEFIELD OIL COMPANY	IN-105697B	160178	76544	0.00	20.47	0.00	(20.47)	GASOLINE - COMPLIANCE	
5/6/2016	2-Invoice	ENGLEFIELD OIL COMPANY	IN-105697B	160178	76544	0.00	183.71	0.00	(183.71)	GASOLINE - SOLID WASTE (WILL BE INVO	
2-Invoice							437.81				
Totals For 1 401 55 343							437.81		621.12	Balance Period 11	4,730.23

1 401 70 104

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	401	70	104						
GENERAL FUND	COUNTY COMMISSION	CONTRIBUTIONS	SOCIAL SECURITY						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
0.00	0.00	0.00	257.94	0.00	0.00	(257.94)	(257.94)	0.00	

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00		1925	0.00	20.87	0.00	0.00	FICA
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00		1925	0.00	4.89	0.00	0.00	MED
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00		1933	0.00	1.90	0.00	0.00	FICA
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00		1933	0.00	0.45	0.00	0.00	MED
2-Invoice							28.11			
Totals For 1 401 70 104							28.11		Balance Period 11	257.94

1 401 70 106

Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	401	70	106					
GENERAL FUND	COUNTY COMMISSION	CONTRIBUTIONS	RETIREMENT					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
0.00	0.00	0.00	459.17	0.00	0.00	(459.17)	(459.17)	0.00

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/13/2016	2-Invoice	WV DEPUTY SHERIFF'S RETI	20160513-00	1939		0.00	12.09	0.00	0.00	DEP-RETIRE	
5/13/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160513-00	1944		0.00	32.62	0.00	0.00	RETIREMENT	
5/31/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160531-00	1944		0.00	4.53	0.00	0.00	RETIREMENT	
2-Invoice							49.24				
Totals For 1 401 70 106							49.24			Balance Period 11	459.17

1 401 70 568 2609

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	401	70	568	2609				
GENERAL FUND	COUNTY COMMISSION	CONTRIBUTIONS	OTHER CONTRIBUTIONS	INOVATIVE PROGRAMING GRAN				
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
45,000.00	11,966.00	56,966.00	39,250.00	0.00	0.00	(39,250.00)	17,716.00	0.00

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/3/2016	2-Invoice	CARLIN'S BATTERY D	05022016	160149		0.00	500.00	0.00	0.00	PER LETTER	
5/3/2016	2-Invoice	PARKERSBURG SOUTH HIGH	05022016	160168		0.00	2,500.00	0.00	0.00	WV DUALS	
5/24/2016	2-Invoice	TRADITIONS AND HOPE	5162016	160719		0.00	1,250.00	0.00	0.00	2016 SAVING THE MOTHERS OF INV CON	
2-Invoice							4,250.00				
Totals For 1 401 70 568 2609							4,250.00			Balance Period 11	39,250.00

1 401 70 568 3006

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	401	70	568	3006				
GENERAL FUND	COUNTY COMMISSION	CONTRIBUTIONS	OTHER CONTRIBUTIONS	HEALTH MEMBERSHIP REIMBUR				
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
3,000.00	0.00	3,000.00	3,558.04	0.00	0.00	(3,558.04)	(558.04)	0.00

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	BUSSEY DAVID	10-00246411-REG	246411		0.00	24.64	0.00	0.00	BUSSEY DAVID
5/13/2016	2-Invoice	DEGRAEF KAREN SUE	10-00246389-REG	246389		0.00	24.64	0.00	0.00	DEGRAEF KAREN SUE
5/13/2016	2-Invoice	ELROD MARJORIE D.	10-00246343-REG	246343		0.00	24.64	0.00	0.00	ELROD MARJORIE D.
5/13/2016	2-Invoice	ESCANDON HERNANDO	10-00246510-REG	246510		0.00	34.42	0.00	0.00	ESCANDON HERNANDO
5/13/2016	2-Invoice	FLORENCE MARSHA K.	10-00246354-REG	246354		0.00	34.42	0.00	0.00	FLORENCE MARSHA K.
5/13/2016	2-Invoice	KAUFMAN DENISE A.	10-00246345-REG	246345		0.00	24.64	0.00	0.00	KAUFMAN DENISE A.

Detail Report for Wood County Commission

5/13/2016	2-Invoice	KEARNS LARRY DEAN	10-00246422-REG	246422	0.00	40.00	0.00	0.00	KEARNS LARRY DEAN
5/13/2016	2-Invoice	LEWIS A. RACHEL	10-00246369-REG	246369	0.00	40.00	0.00	0.00	LEWIS A. RACHEL
5/13/2016	2-Invoice	MACE JEFFREY S.	10-00246358-REG	246358	0.00	24.64	0.00	0.00	MACE JEFFREY S.
5/13/2016	2-Invoice	RITCHIE MICHAEL B	10-00246435-REG	246435	0.00	37.45	0.00	0.00	RITCHIE MICHAEL B
5/13/2016	2-Invoice	SMITH KYLA L.	10-00246375-REG	246375	0.00	40.00	0.00	0.00	SMITH KYLA L.
5/31/2016	2-Invoice	TRANQUILL DEIDRA	10-00246654-REG	246654	0.00	34.42	0.00	0.00	TRANQUILL DEIDRA

2-Invoice

383.91

Totals For 1 401 70 568 3006

383.91

Balance Period 11 3,558.04

1 401 70 568 3009

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	401	70	568	3009					
GENERAL FUND	COUNTY COMMISSION	CONTRIBUTIONS	OTHER CONTRIBUTIONS	MID OHIO VALLEY AIRPORT					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
0.00	0.00	0.00	50,000.00	0.00	0.00	(50,000.00)	(50,000.00)	0.00	

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/24/2016	2-Invoice	MID-OHIO VALLEY REGIONA	592016	160706		0.00	50,000.00	0.00	0.00	ALLOCATION OF FUNDS

2-Invoice

50,000.00

Totals For 1 401 70 568 3009

50,000.00

Balance Period 11 50,000.00

1 402 10 101

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	402	10	101						
GENERAL FUND	COUNTY CLERK	PERSONAL SERVICES	ELECTED OFFICIALS						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
62,093.00	0.00	62,093.00	56,918.62	0.00	0.00	(56,918.62)	5,174.38	0.00	

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	RHODES MARK D.	10-00246336-REG	246336		0.00	2,587.21	0.00	0.00	RHODES MARK D.
5/31/2016	2-Invoice	RHODES MARK D.	10-00246549-REG	246549		0.00	2,587.21	0.00	0.00	RHODES MARK D.

2-Invoice

5,174.42

Totals For 1 402 10 101

5,174.42

Balance Period 11 56,918.62

1 402 10 103

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	402	10	103						
GENERAL FUND	COUNTY CLERK	PERSONAL SERVICES	SALARIES-DEPUTIES						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
556,960.00	0.00	556,960.00	494,382.69	0.00	0.00	(494,382.69)	62,577.31	0.00	

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
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Detail Report for Wood County Commission

5/13/2016	2-Invoice	ATKINSON CARA	10-00246322-REG	246322	0.00	1,470.00	0.00	0.00	ATKINSON CARA
5/13/2016	2-Invoice	BEARY ELIZABETH	10-00246323-REG	246323	0.00	1,420.00	0.00	0.00	BEARY ELIZABETH
5/13/2016	2-Invoice	BECKETT CAROLYN J.	10-00246324-REG	246324	0.00	1,395.00	0.00	0.00	BECKETT CAROLYN J.
5/13/2016	2-Invoice	BLONDIN BRENDA S.	10-00246325-REG	246325	0.00	1,420.00	0.00	0.00	BLONDIN BRENDA S.
5/13/2016	2-Invoice	DEVORE MARTHA JANE	10-00246326-REG	246326	0.00	1,470.00	0.00	0.00	DEVORE MARTHA JANE
5/13/2016	2-Invoice	DOTSON LESLIE RENEE	10-00246327-REG	246327	0.00	1,420.00	0.00	0.00	DOTSON LESLIE RENEE
5/13/2016	2-Invoice	DYE BRENDA D.	10-00246328-REG	246328	0.00	1,270.00	0.00	0.00	DYE BRENDA D.
5/13/2016	2-Invoice	EMRICK KATHRYN S.	10-00246329-REG	246329	0.00	556.92	0.00	0.00	EMRICK KATHRYN S.
5/13/2016	2-Invoice	FORDYCE TAMMY L.	10-00246330-REG	246330	0.00	1,420.00	0.00	0.00	FORDYCE TAMMY L.
5/13/2016	2-Invoice	GARRETT DIANA KAY	10-00246331-REG	246331	0.00	1,420.00	0.00	0.00	GARRETT DIANA KAY
5/13/2016	2-Invoice	GIVENS PENNY G.	10-00246332-REG	246332	0.00	1,700.00	0.00	0.00	GIVENS PENNY G.
5/13/2016	2-Invoice	JOHNSTON BARBARA A.	10-00246333-REG	246333	0.00	1,700.00	0.00	0.00	JOHNSTON BARBARA A.
5/13/2016	2-Invoice	JORDAN PATRICIA D.	10-00246334-REG	246334	0.00	283.89	0.00	0.00	JORDAN PATRICIA D.
5/13/2016	2-Invoice	MCBRIDE RUTH A.	10-00246335-REG	246335	0.00	1,570.00	0.00	0.00	MCBRIDE RUTH A.
5/13/2016	2-Invoice	ROSS MELODY L.	10-00246337-REG	246337	0.00	1,700.00	0.00	0.00	ROSS MELODY L.
5/13/2016	2-Invoice	SCHUCK DENISE E.	10-00246338-REG	246338	0.00	1,420.00	0.00	0.00	SCHUCK DENISE E.
5/13/2016	2-Invoice	SHRIVER SAMMATHA A.	10-00246339-REG	246339	0.00	1,420.00	0.00	0.00	SHRIVER SAMMATHA A.
5/31/2016	2-Invoice	ATKINSON CARA	10-00246535-REG	246535	0.00	1,470.00	0.00	0.00	ATKINSON CARA
5/31/2016	2-Invoice	BEARY ELIZABETH	10-00246536-REG	246536	0.00	1,420.00	0.00	0.00	BEARY ELIZABETH
5/31/2016	2-Invoice	BECKETT CAROLYN J.	10-00246537-REG	246537	0.00	1,395.00	0.00	0.00	BECKETT CAROLYN J.
5/31/2016	2-Invoice	BLONDIN BRENDA S.	10-00246538-REG	246538	0.00	1,420.00	0.00	0.00	BLONDIN BRENDA S.
5/31/2016	2-Invoice	DEVORE MARTHA JANE	10-00246539-REG	246539	0.00	1,470.00	0.00	0.00	DEVORE MARTHA JANE
5/31/2016	2-Invoice	DOTSON LESLIE RENEE	10-00246540-REG	246540	0.00	1,420.00	0.00	0.00	DOTSON LESLIE RENEE
5/31/2016	2-Invoice	DYE BRENDA D.	10-00246541-REG	246541	0.00	1,270.00	0.00	0.00	DYE BRENDA D.
5/31/2016	2-Invoice	EMRICK KATHRYN S.	10-00246542-REG	246542	0.00	573.30	0.00	0.00	EMRICK KATHRYN S.
5/31/2016	2-Invoice	FORDYCE TAMMY L.	10-00246543-REG	246543	0.00	1,420.00	0.00	0.00	FORDYCE TAMMY L.
5/31/2016	2-Invoice	GARRETT DIANA KAY	10-00246544-REG	246544	0.00	1,420.00	0.00	0.00	GARRETT DIANA KAY
5/31/2016	2-Invoice	GIVENS PENNY G.	10-00246545-REG	246545	0.00	1,700.00	0.00	0.00	GIVENS PENNY G.
5/31/2016	2-Invoice	JOHNSTON BARBARA A.	10-00246546-REG	246546	0.00	1,700.00	0.00	0.00	JOHNSTON BARBARA A.
5/31/2016	2-Invoice	JORDAN PATRICIA D.	10-00246547-REG	246547	0.00	321.25	0.00	0.00	JORDAN PATRICIA D.
5/31/2016	2-Invoice	MCBRIDE RUTH A.	10-00246548-REG	246548	0.00	1,570.00	0.00	0.00	MCBRIDE RUTH A.
5/31/2016	2-Invoice	ROSS MELODY L.	10-00246550-REG	246550	0.00	1,700.00	0.00	0.00	ROSS MELODY L.
5/31/2016	2-Invoice	SCHUCK DENISE E.	10-00246551-REG	246551	0.00	1,420.00	0.00	0.00	SCHUCK DENISE E.
5/31/2016	2-Invoice	SHRIVER SAMMATHA A.	10-00246552-REG	246552	0.00	1,420.00	0.00	0.00	SHRIVER SAMMATHA A.

2-Invoice

46,165.36

Totals For 1 402 10 103

46,165.36

Balance Period 11

494,382.69

1 402 10 104

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	402	10	104					
GENERAL FUND	COUNTY CLERK	PERSONAL SERVICES	SOCIAL SECURITY					
YTD Budget	YTD Revisions	YTD Revised	YTD Debits	YTD Credits	YTD Encumbered	YTD Used	YTD Available	Fiscal Year Beginning Bal
47,472.00	0.00	47,472.00	41,365.39	0.00	0.00	(41,365.39)	6,106.61	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
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Detail Report for Wood County Commission

5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925	0.00	1,529.17	0.00	0.00	FICA
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925	0.00	357.65	0.00	0.00	MED
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	1,539.26	0.00	0.00	FICA
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	359.98	0.00	0.00	MED

2-Invoice **3,786.06**

Totals For 1 402 10 104 **3,786.06** **Balance Period 11** **41,365.39**

1 402 10 105

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	402	10	105					
GENERAL FUND	COUNTY CLERK	PERSONAL SERVICES	INSURANCE PREMIUM					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
196,446.00	0.00	196,446.00	177,938.49	0.00	0.00	(177,938.49)	18,507.51	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920		0.00	11,413.95	0.00	0.00	SINGLE HEALTH
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920		0.00	4,398.10	0.00	0.00	FAMILY HEALTH
5/2/2016	2-Invoice	DEARBORN NATIONAL	052016	160140		0.00	27.88	0.00	0.00	LIFE INSURANCE
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	117.44	0.00	0.00	SINGLE VISION
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	110.43	0.00	0.00	FAMILY VISION
5/24/2016	2-Invoice	WESBANCO INSURANCE SER	8275	160701		0.00	78.75	0.00	0.00	HRA ADMIN FEE

2-Invoice **16,146.55**

Totals For 1 402 10 105 **16,146.55** **Balance Period 11** **177,938.49**

1 402 10 106

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	402	10	106					
GENERAL FUND	COUNTY CLERK	PERSONAL SERVICES	RETIREMENT					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
80,672.00	0.00	80,672.00	74,905.47	0.00	0.00	(74,905.47)	5,766.53	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160513-00	1944		0.00	3,464.96	0.00	0.00	RETIREMENT
5/31/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160531-00	1944		0.00	3,391.68	0.00	0.00	RETIREMENT

2-Invoice **6,856.64**

Totals For 1 402 10 106 **6,856.64** **Balance Period 11** **74,905.47**

1 402 40 220

Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	402	40	220					
GENERAL FUND	COUNTY CLERK	CONTRACTURAL SERVICES	ADVERTISING					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
12,000.00	0.00	12,000.00	10,283.82	0.00	0.00	(10,283.82)	1,716.18	0.00

<u>Detail Records</u>											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/19/2016	5-Journal Entry	PARKERSBURG NEWS	20160517064001			0.00	488.86	0.00	0.00	BarbaraJohnston-0996-Parkersburg Newspa	
5/19/2016	5-Journal Entry	PARKERSBURG NEWS	20160517076001			0.00	582.12	0.00	0.00	BarbaraJohnston-0996-Parkersburg Newspa	
5/19/2016	5-Journal Entry	PARKERSBURG NEWS	20160517090001			0.00	379.65	0.00	0.00	BarbaraJohnston-0996-Parkersburg Newspa	
5-Journal Entry							1,450.63				
Totals For 1 402 40 220							1,450.63			Balance Period 11	10,283.82

1 402 40 221

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	402	40	221					
GENERAL FUND	COUNTY CLERK	CONTRACTURAL SERVICES	TRAINING & EDUCATION					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
4,000.00	0.00	4,000.00	91.02	0.00	245.00	(91.02)	3,663.98	0.00

<u>Detail Records</u>												
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>		
5/23/2016	1-Purchase Order	WV STATE AUDITOR			76678	0.00	0.00	0.00	245.00	Registration Fee for Annual Training Seminar for		
1-Purchase Order												
Totals For 1 402 40 221										245.00	Balance Period 11	91.02

1 402 55 341

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	402	55	341					
GENERAL FUND	COUNTY CLERK	COMMODITIES	SUPPLIES/MATERIALS					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
10,000.00	0.00	10,000.00	5,278.38	0.00	528.00	(5,278.38)	4,193.62	0.00

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/2/2016	1-Purchase Order	OFFICE DEPOT			76587	0.00	0.00	0.00	107.77	portfolios, post its, tape disp, desk pad, rolodex, s
5/2/2016	1-Purchase Order	S/W RESOURCES			76584	0.00	0.00	0.00	21.00	NAMEPLATE W/ HOLDER
1-Purchase Order										
5/3/2016	2-Invoice	OFFICE DEPOT	835361932001	160164	76549	0.00	69.02	0.00	(69.02)	TAPE, STAPLER, POST ITS, BATTERIES
5/3/2016	2-Invoice	OFFICE DEPOT	835361559001	160164	76549	0.00	29.56	0.00	(29.56)	TAPE, STAPLER, POST ITS, BATTERIES
5/11/2016	2-Invoice	OFFICE DEPOT	837149223001	160201	76587	0.00	5.00	0.00	(5.00)	portfolios, post its, tape disp, desk pad, rolodex, s
5/11/2016	2-Invoice	OFFICE DEPOT	837148942001	160201	76587	0.00	102.77	0.00	(102.77)	portfolios, post its, tape disp, desk pad, rolodex, s
2-Invoice							206.35			

Detail Report for Wood County Commission

Totals For 1 402 55 341

206.35

(77.58)

Balance Period 11

5,278.38

1 402 55 342

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	402	55	342						
GENERAL FUND	COUNTY CLERK	COMMODITIES	RECORD BOOKS						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
12,500.00	0.00	12,500.00	7,356.15	0.00	5,040.00	(7,356.15)	103.85	0.00	

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/19/2016	5-Journal Entry	CASTO & HARRIS, INC.	20160517075001			0.00	3,440.00	0.00	(3,440.00)	RECORDING PAPER BarbaraJohnston-0996-Ca
							3,440.00			

Totals For 1 402 55 342

3,440.00

(3,440.00)

Balance Period 11

7,356.15

1 403 10 101

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	403	10	101						
GENERAL FUND	CIRCUIT CLERK	PERSONAL SERVICES	ELECTED OFFICIALS						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
62,093.00	0.00	62,093.00	56,918.62	0.00	0.00	(56,918.62)	5,174.38	0.00	

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	JONES CAROLE S.	10-00098645-REG	98645		0.00	2,587.21	0.00	0.00	JONES CAROLE S.
5/31/2016	2-Invoice	JONES CAROLE S.	10-00098692-REG	98692		0.00	2,587.21	0.00	0.00	JONES CAROLE S.
							5,174.42			

Totals For 1 403 10 101

5,174.42

Balance Period 11

56,918.62

1 403 10 103

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	403	10	103						
GENERAL FUND	CIRCUIT CLERK	PERSONAL SERVICES	SALARIES-DEPUTIES						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
351,096.00	9,120.00	360,216.00	318,939.10	0.00	0.00	(318,939.10)	41,276.90	0.00	

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	BATTON DANYELLE F.	10-00246340-REG	246340		0.00	1,000.00	0.00	0.00	BATTON DANYELLE F.
5/13/2016	2-Invoice	BEESON JANET C.	10-00246341-REG	246341		0.00	1,095.84	0.00	0.00	BEESON JANET C.
5/13/2016	2-Invoice	BUTCHER TIFFANY J.	10-00246342-REG	246342		0.00	426.62	0.00	0.00	BUTCHER TIFFANY J.
5/13/2016	2-Invoice	BUTCHER TIFFANY J.	10-00246342-REG	246342		0.00	2,559.71	0.00	0.00	BUTCHER TIFFANY J.
5/13/2016	2-Invoice	BUTCHER TIFFANY J.	10-00246342-REG	246342		0.00	15.24	0.00	0.00	BUTCHER TIFFANY J.
5/13/2016	2-Invoice	ELROD MARJORIE D.	10-00246343-REG	246343		0.00	1,095.84	0.00	0.00	ELROD MARJORIE D.
5/13/2016	2-Invoice	FORSHEY BARBARA S.	10-00098644-REG	98644		0.00	1,478.50	0.00	0.00	FORSHEY BARBARA S.

Detail Report for Wood County Commission

5/13/2016	2-Invoice	JACKS DEBORAH KAY	10-00246344-REG	246344	0.00	1,123.05	0.00	0.00	JACKS DEBORAH KAY
5/13/2016	2-Invoice	KAUFMAN DENISE A.	10-00246345-REG	246345	0.00	1,189.00	0.00	0.00	KAUFMAN DENISE A.
5/13/2016	2-Invoice	RIDGWAY CELESTE A.	10-00246347-REG	246347	0.00	1,318.00	0.00	0.00	RIDGWAY CELESTE A.
5/13/2016	2-Invoice	ROBINSON MICHELE LYNN	10-00246348-REG	246348	0.00	1,765.50	0.00	0.00	ROBINSON MICHELE LYNN
5/13/2016	2-Invoice	WALTERS TERESA G.	10-00246349-REG	246349	0.00	1,511.00	0.00	0.00	WALTERS TERESA G.
5/13/2016	2-Invoice	WILLIAMS TRACY A.	10-00098647-REG	98647	0.00	1,721.27	0.00	0.00	WILLIAMS TRACY A.
5/31/2016	2-Invoice	BATTON DANYELLE F.	10-00246553-REG	246553	0.00	1,000.00	0.00	0.00	BATTON DANYELLE F.
5/31/2016	2-Invoice	BEESON JANET C.	10-00246554-REG	246554	0.00	1,095.84	0.00	0.00	BEESON JANET C.
5/31/2016	2-Invoice	BUTCHER TIFFANY J.	10-00246555-REG	246555	0.00	80.00	0.00	0.00	BUTCHER TIFFANY J.
5/31/2016	2-Invoice	ELROD MARJORIE D.	10-00246556-REG	246556	0.00	1,095.84	0.00	0.00	ELROD MARJORIE D.
5/31/2016	2-Invoice	FORSHEY BARBARA S.	10-00098691-REG	98691	0.00	1,478.50	0.00	0.00	FORSHEY BARBARA S.
5/31/2016	2-Invoice	JACKS DEBORAH KAY	10-00246557-REG	246557	0.00	1,123.05	0.00	0.00	JACKS DEBORAH KAY
5/31/2016	2-Invoice	KAUFMAN DENISE A.	10-00246558-REG	246558	0.00	1,189.00	0.00	0.00	KAUFMAN DENISE A.
5/31/2016	2-Invoice	RIDGWAY CELESTE A.	10-00246560-REG	246560	0.00	1,318.00	0.00	0.00	RIDGWAY CELESTE A.
5/31/2016	2-Invoice	ROBINSON MICHELE LYNN	10-00246561-REG	246561	0.00	1,765.50	0.00	0.00	ROBINSON MICHELE LYNN
5/31/2016	2-Invoice	WALTERS TERESA G.	10-00246562-REG	246562	0.00	1,511.00	0.00	0.00	WALTERS TERESA G.
5/31/2016	2-Invoice	WILLIAMS TRACY A.	10-00098694-REG	98694	0.00	1,721.27	0.00	0.00	WILLIAMS TRACY A.
				2-Invoice		29,677.57			

Totals For 1 403 10 103

29,677.57

Balance Period 11

318,939.10

1 403 10 104

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	403	10	104						
GENERAL FUND	CIRCUIT CLERK	PERSONAL SERVICES	SOCIAL SECURITY						
YTD Budget	YTD Revisions	YTD Revised	YTD Debits	YTD Credits	YTD Encumbered	YTD Used	YTD Available	Fiscal Year Beginning Bal	
33,521.00	0.00	33,521.00	28,497.45	0.00	0.00	(28,497.45)	5,023.55	0.00	

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	1,155.44	0.00	0.00	FICA
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	270.20	0.00	0.00	MED
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	979.82	0.00	0.00	FICA
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	229.15	0.00	0.00	MED

2-Invoice

2,634.61

Totals For 1 403 10 104

2,634.61

Balance Period 11

28,497.45

1 403 10 105

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	403	10	105						
GENERAL FUND	CIRCUIT CLERK	PERSONAL SERVICES	INSURANCE PREMIUM						
YTD Budget	YTD Revisions	YTD Revised	YTD Debits	YTD Credits	YTD Encumbered	YTD Used	YTD Available	Fiscal Year Beginning Bal	
179,520.00	(9,120.00)	170,400.00	134,723.17	0.00	0.00	(134,723.17)	35,676.83	0.00	

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
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Detail Report for Wood County Commission

5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920	0.00	6,848.37	0.00	0.00	SINGLE HEALTH
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920	0.00	3,518.48	0.00	0.00	FAMILY HEALTH
5/2/2016	2-Invoice	DEARBORN NATIONAL	052016	160140	0.00	18.68	0.00	0.00	LIFE INSURANCE
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141	0.00	66.06	0.00	0.00	SINGLE VISION
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141	0.00	61.35	0.00	0.00	FAMILY VISION
5/24/2016	2-Invoice	RENAISSANCE	CNS0000156434	1930	0.00	128.14	0.00	0.00	DENTAL CLAIMS
5/24/2016	2-Invoice	WESBANCO INSURANCE SER	8275	160701	0.00	52.50	0.00	0.00	HRA ADMIN FEE
5/25/2016	2-Invoice	RENAISSANCE	CNS0000157790	1932	0.00	331.20	0.00	0.00	DENTAL CLAIMS

2-Invoice

11,024.78

Totals For 1 403 10 105

11,024.78

Balance Period 11

134,723.17

1 403 10 106

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	403	10	106						
GENERAL FUND	CIRCUIT CLERK	PERSONAL SERVICES	RETIREMENT						
YTD Budget	YTD Revisions	YTD Revised	YTD Debits	YTD Credits	YTD Encumbered	YTD Used	YTD Available	Fiscal Year Beginning Bal	
53,845.00	0.00	53,845.00	50,333.84	0.00	0.00	(50,333.84)	3,511.16	0.00	

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160513-00	1944		0.00	2,197.65	0.00	0.00	RETIREMENT
5/31/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160531-00	1944		0.00	2,155.32	0.00	0.00	RETIREMENT
2-Invoice							4,352.97			

Totals For 1 403 10 106

4,352.97

Balance Period 11

50,333.84

1 403 10 109

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	403	10	109						
GENERAL FUND	CIRCUIT CLERK	PERSONAL SERVICES	EXTRA HELP						
YTD Budget	YTD Revisions	YTD Revised	YTD Debits	YTD Credits	YTD Encumbered	YTD Used	YTD Available	Fiscal Year Beginning Bal	
24,000.00	0.00	24,000.00	18,543.39	0.00	0.00	(18,543.39)	5,456.61	0.00	

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	O'CONNOR MONA L	10-00246346-REG	246346		0.00	315.00	0.00	0.00	O'CONNOR MONA L
5/13/2016	2-Invoice	SMITH JANET	10-00098646-REG	98646		0.00	343.13	0.00	0.00	SMITH JANET
5/31/2016	2-Invoice	O'CONNOR MONA L	10-00246559-REG	246559		0.00	350.00	0.00	0.00	O'CONNOR MONA L
5/31/2016	2-Invoice	SMITH JANET	10-00098693-REG	98693		0.00	298.13	0.00	0.00	SMITH JANET
2-Invoice							1,306.26			

Totals For 1 403 10 109

1,306.26

Balance Period 11

18,543.39

1 403 40 221

Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	403	40	221					
GENERAL FUND	CIRCUIT CLERK	CONTRACTURAL SERVICES	TRAINING & EDUCATION					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
4,000.00	1,200.00	5,200.00	2,919.70	0.00	1,400.00	(2,919.70)	880.30	0.00

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/23/2016	1-Purchase Order	WINGATE BY WYNDHAM			76683	0.00	0.00	0.00	1,000.00	LODGING, MEALS, ETC FOR WV ASSOC CI
							1-Purchase Order			
5/17/2016	2-Invoice	JONES CAROLE S.	05062016	160686		0.00	177.79	0.00	0.00	TRAVEL EXPENSE
							2-Invoice			
5/19/2016	5-Journal Entry	GLADE SPRINGS RESORT	20160517037001			0.00	25.21	0.00	0.00	CaroleJones-1174-Resort At Glade Spring
5/19/2016	5-Journal Entry	GLADE SPRINGS RESORT	20160517038001			0.00	19.31	0.00	0.00	CaroleJones-1174-Resort At Glade Spring
5/19/2016	5-Journal Entry	TAMARACK	20160517036001			0.00	15.58	0.00	0.00	CaroleJones-1174-Wv Tamarack Food Court
							5-Journal Entry			
							60.10			
Totals For 1 403 40 221							237.89	1,000.00	Balance Period 11	2,919.70

1 404 10 101

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	404	10	101					
GENERAL FUND	SHERIFF'S TAX	PERSONAL SERVICES	ELECTED OFFICIALS					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
50,266.00	0.00	50,266.00	46,077.24	0.00	0.00	(46,077.24)	4,188.76	0.00

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	MERRITT KENNETH D.	10-00246360-REG	246360		0.00	2,094.42	0.00	0.00	MERRITT KENNETH D.
5/31/2016	2-Invoice	MERRITT KENNETH D.	10-00246573-REG	246573		0.00	2,094.42	0.00	0.00	MERRITT KENNETH D.
							2-Invoice			
							4,188.84			
Totals For 1 404 10 101							4,188.84	Balance Period 11	46,077.24	

1 404 10 103

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	404	10	103					
GENERAL FUND	SHERIFF'S TAX	PERSONAL SERVICES	SALARIES-DEPUTIES					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
367,629.00	0.00	367,629.00	331,647.92	0.00	0.00	(331,647.92)	35,981.08	0.00

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	BALOG MARY JANE	10-00246350-REG	246350		0.00	1,640.00	0.00	0.00	BALOG MARY JANE
5/13/2016	2-Invoice	BURDETTE APRIL D.	10-00246351-REG	246351		0.00	1,251.00	0.00	0.00	BURDETTE APRIL D.
5/13/2016	2-Invoice	DUFFELMEYER DEBRA KAY	10-00246352-REG	246352		0.00	1,250.00	0.00	0.00	DUFFELMEYER DEBRA KAY

Detail Report for Wood County Commission

5/13/2016	2-Invoice	EDDY MARY J.	10-00246353-REG	246353	0.00	875.00	0.00	0.00	EDDY MARY J.
5/13/2016	2-Invoice	FLORENCE MARSHA K.	10-00246354-REG	246354	0.00	940.00	0.00	0.00	FLORENCE MARSHA K.
5/13/2016	2-Invoice	HENDERSHOT PAULA J.	10-00246355-REG	246355	0.00	900.00	0.00	0.00	HENDERSHOT PAULA J.
5/13/2016	2-Invoice	HUGGINS TRACIE M.	10-00246356-REG	246356	0.00	940.00	0.00	0.00	HUGGINS TRACIE M.
5/13/2016	2-Invoice	LOUGH MEAGAN N.	10-00246357-REG	246357	0.00	1,478.00	0.00	0.00	LOUGH MEAGAN N.
5/13/2016	2-Invoice	MACE JEFFREY S.	10-00246358-REG	246358	0.00	1,502.00	0.00	0.00	MACE JEFFREY S.
5/13/2016	2-Invoice	MERCER STACIE D.	10-00246359-REG	246359	0.00	975.00	0.00	0.00	MERCER STACIE D.
5/13/2016	2-Invoice	STEPHENS SANDRA K.	10-00246361-REG	246361	0.00	1,062.00	0.00	0.00	STEPHENS SANDRA K.
5/13/2016	2-Invoice	TRANQUILL ROBERT J.	10-00246362-REG	246362	0.00	2,498.75	0.00	0.00	TRANQUILL ROBERT J.
5/31/2016	2-Invoice	BALOG MARY JANE	10-00246563-REG	246563	0.00	1,640.00	0.00	0.00	BALOG MARY JANE
5/31/2016	2-Invoice	BURDETTE APRIL D.	10-00246564-REG	246564	0.00	1,251.00	0.00	0.00	BURDETTE APRIL D.
5/31/2016	2-Invoice	DUFFELMEYER DEBRA KAY	10-00246565-REG	246565	0.00	1,250.00	0.00	0.00	DUFFELMEYER DEBRA KAY
5/31/2016	2-Invoice	EDDY MARY J.	10-00246566-REG	246566	0.00	875.00	0.00	0.00	EDDY MARY J.
5/31/2016	2-Invoice	FLORENCE MARSHA K.	10-00246567-REG	246567	0.00	940.00	0.00	0.00	FLORENCE MARSHA K.
5/31/2016	2-Invoice	HENDERSHOT PAULA J.	10-00246568-REG	246568	0.00	900.00	0.00	0.00	HENDERSHOT PAULA J.
5/31/2016	2-Invoice	HUGGINS TRACIE M.	10-00246569-REG	246569	0.00	940.00	0.00	0.00	HUGGINS TRACIE M.
5/31/2016	2-Invoice	LOUGH MEAGAN N.	10-00246570-REG	246570	0.00	1,478.00	0.00	0.00	LOUGH MEAGAN N.
5/31/2016	2-Invoice	MACE JEFFREY S.	10-00246571-REG	246571	0.00	1,502.00	0.00	0.00	MACE JEFFREY S.
5/31/2016	2-Invoice	MERCER STACIE D.	10-00246572-REG	246572	0.00	975.00	0.00	0.00	MERCER STACIE D.
5/31/2016	2-Invoice	STEPHENS SANDRA K.	10-00246574-REG	246574	0.00	1,062.00	0.00	0.00	STEPHENS SANDRA K.
5/31/2016	2-Invoice	TRANQUILL ROBERT J.	10-00246575-REG	246575	0.00	2,498.75	0.00	0.00	TRANQUILL ROBERT J.

2-Invoice

30,623.50

Totals For 1 404 10 103

30,623.50

Balance Period 11

331,647.92

1 404 10 104

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	404	10	104					
GENERAL FUND	SHERIFF'S TAX	PERSONAL SERVICES	SOCIAL SECURITY					
YTD Budget	YTD Revisions	YTD Revised	YTD Debits	YTD Credits	YTD Encumbered	YTD Used	YTD Available	Fiscal Year Beginning Bal
33,690.00	0.00	33,690.00	28,973.30	0.00	0.00	(28,973.30)	4,716.70	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	1,040.44	0.00	0.00	FICA
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	243.35	0.00	0.00	MED
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	1,044.79	0.00	0.00	FICA
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	244.35	0.00	0.00	MED

2-Invoice

2,572.93

Totals For 1 404 10 104

2,572.93

Balance Period 11

28,973.30

1 404 10 105

Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	404	10	105					
GENERAL FUND	SHERIFF'S TAX	PERSONAL SERVICES	INSURANCE PREMIUM					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
169,242.00	0.00	169,242.00	127,613.33	0.00	0.00	(127,613.33)	41,628.67	0.00

<u>Detail Records</u>											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920		0.00	8,370.23	0.00	0.00	SINGLE HEALTH	
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920		0.00	2,638.86	0.00	0.00	FAMILY HEALTH	
5/2/2016	2-Invoice	DEARBORN NATIONAL	052016	160140		0.00	23.00	0.00	0.00	LIFE INSURANCE	
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	95.42	0.00	0.00	SINGLE VISION	
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	85.89	0.00	0.00	FAMILY VISION	
5/11/2016	2-Invoice	RENAISSANCE	CNS0000155402	1924		0.00	120.70	0.00	0.00	DENTAL CLAIMS	
5/24/2016	2-Invoice	RENAISSANCE	CNS0000156434	1930		0.00	209.00	0.00	0.00	DENTAL CLAIMS	
5/24/2016	2-Invoice	WESBANCO INSURANCE SER	8275	160701		0.00	57.75	0.00	0.00	HRA ADMIN FEE	
5/25/2016	2-Invoice	RENAISSANCE	CNS0000157790	1932		0.00	292.00	0.00	0.00	DENTAL CLAIMS	
2-Invoice							11,892.85				
Totals For 1 404 10 105							11,892.85			Balance Period 11	127,613.33

1 404 10 106

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	404	10	106					
GENERAL FUND	SHERIFF'S TAX	PERSONAL SERVICES	RETIREMENT					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
61,445.00	0.00	61,445.00	44,362.88	0.00	0.00	(44,362.88)	17,082.12	0.00

<u>Detail Records</u>											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/13/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160513-00	1944		0.00	2,059.36	0.00	0.00	RETIREMENT	
5/31/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160531-00	1944		0.00	2,067.11	0.00	0.00	RETIREMENT	
2-Invoice							4,126.47				
Totals For 1 404 10 106							4,126.47			Balance Period 11	44,362.88

1 404 40 220

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	404	40	220					
GENERAL FUND	SHERIFF'S TAX	CONTRACTURAL SERVICES	ADVERTISING					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
40,000.00	0.00	40,000.00	21,968.80	0.00	3,581.40	(21,968.80)	14,449.80	0.00

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/19/2016	1-Purchase Order	PARKERSBURG NEWS			76660	0.00	0.00	0.00	3,581.40	NOTICE TO TAX PAYERS - RAN 3 TIMES

Detail Report for Wood County Commission

1-Purchase Order

Totals For 1 404 40 220

3,581.40 Balance Period 11 21,968.80

1 404 55 341

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	404	55	341						
GENERAL FUND	SHERIFF'S TAX	COMMODITIES	SUPPLIES/MATERIALS						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
7,000.00	3,000.00	10,000.00	10,536.06	8,069.90	0.00	(2,466.16)	7,533.84	0.00	

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/3/2016	2-Invoice	GLACIER MOUNTAIN BOTTL	016468	160156		0.00	19.50	0.00	0.00	ACCT 012353	
5/17/2016	2-Invoice	CHAPMAN PRINTING CO. INC	064143	160626	76536	0.00	1,480.00	0.00	(1,480.00)	TAX TICKETS	
5/17/2016	2-Invoice	GLACIER MOUNTAIN BOTTL	017531	160640		0.00	13.00	0.00	0.00	ACCT 012353	
5/24/2016	2-Invoice	GLACIER MOUNTAIN BOTTL	018538	160698		0.00	13.00	0.00	0.00	ACCT#012353	
2-Invoice							1,525.50				
5/31/2016	5-Journal Entry	CSSI	05312016			0.00	0.00	2,791.44	0.00	TAX TICKETS	
5/31/2016	5-Journal Entry	CSSI	05312016			0.00	0.00	4,358.04	0.00	TAX TICKETS	
5/31/2016	5-Journal Entry	CSSI	05312016			0.00	0.00	202.86	0.00	TAX TICKETS	
5-Journal Entry								7,352.34			
Totals For 1 404 55 341							1,525.50	7,352.34	(1,480.00)	Balance Period 11	2,466.16

1 405 10 101

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	405	10	101						
GENERAL FUND	PROSECUTING ATTORNEY	PERSONAL SERVICES	ELECTED OFFICIALS						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
108,192.00	0.00	108,192.00	99,176.00	0.00	0.00	(99,176.00)	9,016.00	0.00	

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/13/2016	2-Invoice	WHARTON JASON ANDREW	10-00246378-REG	246378		0.00	4,508.00	0.00	0.00	WHARTON JASON ANDREW	
5/31/2016	2-Invoice	WHARTON JASON ANDREW	10-00246590-REG	246590		0.00	4,508.00	0.00	0.00	WHARTON JASON ANDREW	
2-Invoice							9,016.00				
Totals For 1 405 10 101							9,016.00			Balance Period 11	99,176.00

1 405 10 104

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	405	10	104						
GENERAL FUND	PROSECUTING ATTORNEY	PERSONAL SERVICES	SOCIAL SECURITY						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
64,845.00	0.00	64,845.00	57,784.51	0.00	0.00	(57,784.51)	7,060.49	0.00	

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
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Detail Report for Wood County Commission

5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925	0.00	2,180.21	0.00	0.00	FICA
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925	0.00	509.86	0.00	0.00	MED
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	1,965.95	0.00	0.00	FICA
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	459.78	0.00	0.00	MED

2-Invoice **5,115.80**

Totals For 1 405 10 104 **5,115.80** **Balance Period 11** **57,784.51**

1 405 10 105

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	405	10	105					
GENERAL FUND	PROSECUTING ATTORNEY	PERSONAL SERVICES	INSURANCE PREMIUM					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
199,128.00	0.00	199,128.00	180,033.18	0.00	0.00	(180,033.18)	19,094.82	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920		0.00	10,653.02	0.00	0.00	SINGLE HEALTH
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920		0.00	5,277.72	0.00	0.00	FAMILY HEALTH
5/2/2016	2-Invoice	DEARBORN NATIONAL	052016	160140		0.00	29.44	0.00	0.00	LIFE INSURANCE
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	117.44	0.00	0.00	SINGLE VISION
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	85.89	0.00	0.00	FAMILY VISION
5/5/2016	2-Invoice	RENAISSANCE	CNS0000154706	1923		0.00	38.30	0.00	0.00	DENTAL CLAIMS
5/24/2016	2-Invoice	WESBANCO INSURANCE SER	8275	160701		0.00	73.50	0.00	0.00	HRA ADMIN FEE
5/25/2016	2-Invoice	RENAISSANCE	CNS0000157790	1932		0.00	182.00	0.00	0.00	DENTAL CLAIMS

2-Invoice **16,457.31**

Totals For 1 405 10 105 **16,457.31** **Balance Period 11** **180,033.18**

1 405 10 106

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	405	10	106					
GENERAL FUND	PROSECUTING ATTORNEY	PERSONAL SERVICES	RETIREMENT					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
118,671.00	0.00	118,671.00	101,831.38	0.00	0.00	(101,831.38)	16,839.62	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160513-00	1944		0.00	4,413.05	0.00	0.00	RETIREMENT
5/31/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160531-00	1944		0.00	4,362.82	0.00	0.00	RETIREMENT

2-Invoice **8,775.87**

Totals For 1 405 10 106 **8,775.87** **Balance Period 11** **101,831.38**

1 405 10 181

Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	405	10	181					
GENERAL FUND	PROSECUTING ATTORNEY	PERSONAL SERVICES	ASST PROSECUTOR					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
512,593.00	0.00	512,593.00	469,522.20	0.00	0.00	(469,522.20)	43,070.80	0.00

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/13/2016	2-Invoice	BOYLEN JODIE	10-00246363-REG	246363		0.00	3,983.34	0.00	0.00	BOYLEN JODIE	
5/13/2016	2-Invoice	HUDSON CATHERINE BLAIR	10-00246365-REG	246365		0.00	2,437.50	0.00	0.00	HUDSON CATHERINE BLAIR	
5/13/2016	2-Invoice	KIRSTEN LEFEBURE	10-00246367-REG	246367		0.00	449.98	0.00	0.00	LEFEBURE KIRSTEN R.	
5/13/2016	2-Invoice	KIRSTEN LEFEBURE	10-00246367-REG	246367		0.00	3,487.37	0.00	0.00	LEFEBURE KIRSTEN R.	
5/13/2016	2-Invoice	PATRICK LEFEBURE	10-00246368-REG	246368		0.00	3,156.47	0.00	0.00	LEFEBURE PATRICK O.	
5/13/2016	2-Invoice	ROGERS II SAMUEL C	10-00246372-REG	246372		0.00	2,250.00	0.00	0.00	ROGERS II SAMUEL C	
5/13/2016	2-Invoice	SKOGSTAD RUSSELL J.	10-00246374-REG	246374		0.00	2,520.83	0.00	0.00	SKOGSTAD RUSSELL J.	
5/13/2016	2-Invoice	STAMPER EMILY E.	10-00246376-REG	246376		0.00	2,083.33	0.00	0.00	STAMPER EMILY E.	
5/13/2016	2-Invoice	UNDERWOOD MEGAN E.	10-00246377-REG	246377		0.00	2,437.50	0.00	0.00	UNDERWOOD MEGAN E.	
5/31/2016	2-Invoice	BOYLEN JODIE	10-00246576-REG	246576		0.00	3,983.34	0.00	0.00	BOYLEN JODIE	
5/31/2016	2-Invoice	HUDSON CATHERINE BLAIR	10-00246578-REG	246578		0.00	2,437.50	0.00	0.00	HUDSON CATHERINE BLAIR	
5/31/2016	2-Invoice	PATRICK LEFEBURE	10-00246580-REG	246580		0.00	3,156.47	0.00	0.00	LEFEBURE PATRICK O.	
5/31/2016	2-Invoice	ROGERS II SAMUEL C	10-00246584-REG	246584		0.00	2,250.00	0.00	0.00	ROGERS II SAMUEL C	
5/31/2016	2-Invoice	SKOGSTAD RUSSELL J.	10-00246586-REG	246586		0.00	2,520.83	0.00	0.00	SKOGSTAD RUSSELL J.	
5/31/2016	2-Invoice	STAMPER EMILY E.	10-00246588-REG	246588		0.00	2,083.33	0.00	0.00	STAMPER EMILY E.	
5/31/2016	2-Invoice	UNDERWOOD MEGAN E.	10-00246589-REG	246589		0.00	2,437.50	0.00	0.00	UNDERWOOD MEGAN E.	
2-Invoice							41,675.29				
Totals For 1 405 10 181							41,675.29			Balance Period 11	469,522.20

1 405 10 182

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	405	10	182					
GENERAL FUND	PROSECUTING ATTORNEY	PERSONAL SERVICES	SECRETARIES					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
225,866.00	0.00	225,866.00	201,339.30	0.00	0.00	(201,339.30)	24,526.70	0.00

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	GUICE RHEA LYNN	10-00246364-REG	246364		0.00	1,774.98	0.00	0.00	GUICE RHEA LYNN
5/13/2016	2-Invoice	KIGER TIFFANY F.	10-00246366-REG	246366		0.00	1,556.98	0.00	0.00	KIGER TIFFANY F.
5/13/2016	2-Invoice	LEWIS A. RACHEL	10-00246369-REG	246369		0.00	1,486.74	0.00	0.00	LEWIS A. RACHEL
5/13/2016	2-Invoice	MEEKS KAYLA B.	10-00246370-REG	246370		0.00	345.96	0.00	0.00	MEEKS KAYLA B.
5/13/2016	2-Invoice	REEDER MEGAN N.	10-00246371-REG	246371		0.00	1,291.67	0.00	0.00	REEDER MEGAN N.
5/13/2016	2-Invoice	RYDER-GEORGE DEBRA K.	10-00246373-REG	246373		0.00	1,486.74	0.00	0.00	RYDER DEBRA K.
5/13/2016	2-Invoice	SMITH KYLA L.	10-00246375-REG	246375		0.00	1,343.02	0.00	0.00	SMITH KYLA L.
5/31/2016	2-Invoice	GUICE RHEA LYNN	10-00246577-REG	246577		0.00	1,774.98	0.00	0.00	GUICE RHEA LYNN

Detail Report for Wood County Commission

5/31/2016	2-Invoice	KIGER TIFFANY F.	10-00246579-REG	246579	0.00	1,556.98	0.00	0.00	KIGER TIFFANY F.
5/31/2016	2-Invoice	LEWIS A. RACHEL	10-00246581-REG	246581	0.00	1,486.74	0.00	0.00	LEWIS A. RACHEL
5/31/2016	2-Invoice	MEEKS KAYLA B.	10-00246582-REG	246582	0.00	461.28	0.00	0.00	MEEKS KAYLA B.
5/31/2016	2-Invoice	REEDER MEGAN N.	10-00246583-REG	246583	0.00	1,291.67	0.00	0.00	REEDER MEGAN N.
5/31/2016	2-Invoice	RYDER-GEORGE DEBRA K.	10-00246585-REG	246585	0.00	1,486.74	0.00	0.00	RYDER DEBRA K.
5/31/2016	2-Invoice	SMITH KYLA L.	10-00246587-REG	246587	0.00	1,343.02	0.00	0.00	SMITH KYLA L.
2-Invoice						18,687.50			
Totals For 1 405 10 182						18,687.50		Balance Period 11	201,339.30

1 405 40 211

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	405	40	211					
GENERAL FUND	PROSECUTING ATTORNEY	CONTRACTURAL SERVICES	TELEPHONES					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
500.00	0.00	500.00	1,815.78	0.00	0.00	(1,815.78)	(1,315.78)	0.00

Detail Records									
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt Description</u>
5/19/2016	5-Journal Entry	ATT	20160517042001			0.00	31.48	0.00	0.00 JasonWharton-0534-At&t*bill Payment
5/19/2016	5-Journal Entry	THE BLENNERHASSETT HOT	20160517016001			0.00	120.91	0.00	0.00 RheaGuice-2365-Blennerhassett Hotel
5/19/2016	5-Journal Entry	THE BLENNERHASSETT HOT	20160517017001			0.00	(120.91)	0.00	0.00 RheaGuice-2365-Blennerhassett Hotel
5/19/2016	5-Journal Entry	THE BLENNERHASSETT HOT	20160517018001			0.00	(120.91)	0.00	0.00 RheaGuice-2365-Blennerhassett Hotel
5/19/2016	5-Journal Entry	CANAAN VALLEY RESORT	20160517007001			0.00	128.00	0.00	0.00 RheaGuice-2365-Canaan Valley Resort Lodg
5/19/2016	5-Journal Entry	CANAAN VALLEY RESORT	20160517008001			0.00	128.00	0.00	0.00 RheaGuice-2365-Canaan Valley Resort Lodg
5/19/2016	5-Journal Entry	CANAAN VALLEY RESORT	20160517009001			0.00	128.00	0.00	0.00 RheaGuice-2365-Canaan Valley Resort Lodg
5/19/2016	5-Journal Entry	CANAAN VALLEY RESORT	20160517010001			0.00	128.00	0.00	0.00 RheaGuice-2365-Canaan Valley Resort Lodg
5/19/2016	5-Journal Entry	CANAAN VALLEY RESORT	20160517011001			0.00	128.00	0.00	0.00 RheaGuice-2365-Canaan Valley Resort Lodg
5/19/2016	5-Journal Entry	CANAAN VALLEY RESORT	20160517012001			0.00	128.00	0.00	0.00 RheaGuice-2365-Canaan Valley Resort Lodg
5/19/2016	5-Journal Entry	CANAAN VALLEY RESORT	20160517013001			0.00	128.00	0.00	0.00 RheaGuice-2365-Canaan Valley Resort Lodg
5/19/2016	5-Journal Entry	CANAAN VALLEY RESORT	20160517014001			0.00	128.00	0.00	0.00 RheaGuice-2365-Canaan Valley Resort Lodg
5/19/2016	5-Journal Entry	CANAAN VALLEY RESORT	20160517019001			0.00	128.00	0.00	0.00 RheaGuice-2365-Canaan Valley Resort Lodg
5/19/2016	5-Journal Entry	CANAAN VALLEY RESORT	20160517020001			0.00	128.00	0.00	0.00 RheaGuice-2365-Canaan Valley Resort Lodg
5/19/2016	5-Journal Entry	CANAAN VALLEY RESORT	20160517021001			0.00	128.00	0.00	0.00 RheaGuice-2365-Canaan Valley Resort Lodg
5/19/2016	5-Journal Entry	CANAAN VALLEY RESORT	20160517022001			0.00	128.00	0.00	0.00 RheaGuice-2365-Canaan Valley Resort Lodg
5/19/2016	5-Journal Entry	WV STATE BAR ASSN	20160517015001			0.00	75.00	0.00	0.00 RheaGuice-2365-The West Virginia State B
5-Journal Entry							1,521.57		
Totals For 1 405 40 211							1,521.57		Balance Period 11 1,815.78

1 405 40 212 1201

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	405	40	212	1201				
GENERAL FUND	PROSECUTING ATTORNEY	CONTRACTURAL SERVICES	PRINTING	DATA PROCESSING				
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
12,476.00	0.00	12,476.00	7,831.99	0.00	0.00	(7,831.99)	4,644.01	0.00

Detail Report for Wood County Commission

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/24/2016	2-Invoice	THOMSON REUTERS - WEST	833905641	160726		0.00	705.61	0.00	0.00	ACCT#1000100667	
2-Invoice							705.61				
Totals For 1 405 40 212 1201							705.61				Balance Period 11 7,831.99

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	405	40	221					
GENERAL FUND	PROSECUTING ATTORNEY	CONTRACTURAL SERVICES	TRAINING & EDUCATION					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
17,250.00	2,222.00	19,472.00	7,297.95	0.00	925.00	(7,297.95)	11,249.05	0.00

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/17/2016	2-Invoice	WHARTON JASON ANDREW	05052016	160680		0.00	279.72	0.00	0.00	TRAVEL EXPENSE	
2-Invoice							279.72				
Totals For 1 405 40 221							279.72				Balance Period 11 7,297.95

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	405	40	223					
GENERAL FUND	PROSECUTING ATTORNEY	CONTRACTURAL SERVICES	PROFESSIONAL SERVICES					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
13,500.00	5,866.00	19,366.00	11,075.16	0.00	0.00	(11,075.16)	8,290.84	0.00

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/3/2016	2-Invoice	LYNDE BAKER	04252016	160146		0.00	211.75	0.00	0.00	CASE 15-F-227/FLOWERS	
5/3/2016	2-Invoice	CINDY A. SUTPHIN	16-13	160172		0.00	168.75	0.00	0.00	16-JA-35 & 36/HORNISH	
5/24/2016	2-Invoice	SANDRA HICKMAN	552016	160700		0.00	311.85	0.00	0.00	TRANSCRIPTS	
2-Invoice							692.35				
5/19/2016	5-Journal Entry	LINCOLN JOURNAL	20160517023001			0.00	169.49	0.00	0.00	RheaGuice-2365-In *lincoln Journal, Inc	
5/19/2016	5-Journal Entry	THE TOLEDO BLADE	20160517024001			0.00	410.40	0.00	0.00	RheaGuice-2365-The Toledo Blade	
5-Journal Entry							579.89				
Totals For 1 405 40 223							1,272.24				Balance Period 11 11,075.16

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	405	40	233					
GENERAL FUND	PROSECUTING ATTORNEY	CONTRACTURAL SERVICES	INVESTIGATION EXPENSE					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
5,500.00	0.00	5,500.00	2,804.68	0.00	1,250.00	(2,804.68)	1,445.32	0.00

Detail Report for Wood County Commission

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/19/2016	1-Purchase Order	DELTA V FORENSIC ENGINEI			76665	0.00	0.00	0.00	1,250.00	CRIMINAL INVESTIGATION SERVICES	
				1-Purchase Order							
5/11/2016	2-Invoice	CHARLESTON FORENSIC PHY	522016	160195		0.00	2,000.00	0.00	0.00	CASE#15-F-191-W	
				2-Invoice			2,000.00				
Totals For 1 405 40 233							2,000.00		1,250.00	Balance Period 11	2,804.68

1 405 55 341

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	405	55	341					
GENERAL FUND	PROSECUTING ATTORNEY	COMMODITIES	SUPPLIES/MATERIALS					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
12,500.00	1,069.00	13,569.00	10,786.30	0.00	581.48	(10,786.30)	2,201.22	0.00

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/9/2016	1-Purchase Order	OFFICE DEPOT			76612	0.00	0.00	0.00	161.56	sharpies, key rings, 3 hole punch, mouse, charger	
5/19/2016	1-Purchase Order	VARIDESK			76670	0.00	0.00	0.00	395.00	stand up desk	
				1-Purchase Order							
5/6/2016	2-Invoice	OFFICE DEPOT	834937362001	160182	76508	0.00	37.40	0.00	(37.40)	CD SLEEVES	
				2-Invoice			37.40				
Totals For 1 405 55 341							37.40		519.16	Balance Period 11	10,786.30

1 405 65 459

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	405	65	459					
GENERAL FUND	PROSECUTING ATTORNEY	CAPITAL OUTLAY	EQUIPMENT					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
1,000.00	0.00	1,000.00	793.98	0.00	0.00	(793.98)	206.02	0.00

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/24/2016	2-Invoice	ONESOURCE WATER	CNIV140670	160707		0.00	188.72	0.00	0.00	ACCT#9435	
				2-Invoice			188.72				
Totals For 1 405 65 459							188.72			Balance Period 11	793.98

1 406 10 101

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	406	10	101					
GENERAL FUND	ASSESSOR	PERSONAL SERVICES	ELECTED OFFICIALS					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
50,266.00	0.00	50,266.00	46,077.24	0.00	0.00	(46,077.24)	4,188.76	0.00

Detail Report for Wood County Commission

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/13/2016	2-Invoice	SHAFFER RICHARD A.	10-00246385-REG	246385		0.00	2,094.42	0.00	0.00	SHAFFER RICHARD A.	
5/31/2016	2-Invoice	SHAFFER RICHARD A.	10-00246597-REG	246597		0.00	2,094.42	0.00	0.00	SHAFFER RICHARD A.	
2-Invoice							4,188.84				
Totals For 1 406 10 101							4,188.84			Balance Period 11	46,077.24

1 406 10 102

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	406	10	102					
GENERAL FUND	ASSESSOR	PERSONAL SERVICES	SUPPLEMENTAL					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
25,027.00	0.00	25,027.00	24,065.80	0.00	0.00	(24,065.80)	961.20	0.00

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/13/2016	2-Invoice	SHAFFER RICHARD A.	10-00246385-REG	246385		0.00	7.50	0.00	0.00	SHAFFER RICHARD A.	
2-Invoice							7.50				
Totals For 1 406 10 102							7.50			Balance Period 11	24,065.80

1 406 10 103

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	406	10	103					
GENERAL FUND	ASSESSOR	PERSONAL SERVICES	SALARIES-DEPUTIES					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
221,419.00	0.00	221,419.00	156,874.69	0.00	0.00	(156,874.69)	64,544.31	0.00

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/13/2016	2-Invoice	BOWMAN DONNA M.	10-00246379-REG	246379		0.00	1,041.67	0.00	0.00	BOWMAN DONNA M.	
5/13/2016	2-Invoice	COLE G. MICHELL	10-00246380-REG	246380		0.00	1,770.83	0.00	0.00	COLE G. MICHELL	
5/13/2016	2-Invoice	EDELEN SARAH J	10-00246381-REG	246381		0.00	1,020.83	0.00	0.00	EDELEN SARAH J	
5/13/2016	2-Invoice	ENOCH KIMBERLY	10-00246382-REG	246382		0.00	1,125.00	0.00	0.00	ENOCH KIMBERLY	
5/13/2016	2-Invoice	MILLER TESSA JO	10-00246384-REG	246384		0.00	856.28	0.00	0.00	MILLER TESSA JO	
5/13/2016	2-Invoice	WOLFE JAIME	10-00246386-REG	246386		0.00	1,479.17	0.00	0.00	WOLFE JAIME	
5/31/2016	2-Invoice	BOWMAN DONNA M.	10-00246591-REG	246591		0.00	1,041.67	0.00	0.00	BOWMAN DONNA M.	
5/31/2016	2-Invoice	COLE G. MICHELL	10-00246592-REG	246592		0.00	1,770.83	0.00	0.00	COLE G. MICHELL	
5/31/2016	2-Invoice	EDELEN SARAH J	10-00246593-REG	246593		0.00	1,020.83	0.00	0.00	EDELEN SARAH J	
5/31/2016	2-Invoice	ENOCH KIMBERLY	10-00246594-REG	246594		0.00	1,125.00	0.00	0.00	ENOCH KIMBERLY	
5/31/2016	2-Invoice	MILLER TESSA JO	10-00246596-REG	246596		0.00	856.28	0.00	0.00	MILLER TESSA JO	
5/31/2016	2-Invoice	WOLFE JAIME	10-00246598-REG	246598		0.00	1,479.17	0.00	0.00	WOLFE JAIME	
2-Invoice							14,587.56				
Totals For 1 406 10 103							14,587.56			Balance Period 11	156,874.69

Detail Report for Wood County Commission

1 406 10 104

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	406	10	104					
GENERAL FUND	ASSESSOR	PERSONAL SERVICES	SOCIAL SECURITY					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
23,769.00	0.00	23,769.00	17,069.51	0.00	0.00	(17,069.51)	6,699.49	0.00

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	550.30	0.00	0.00	FICA	
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	128.70	0.00	0.00	MED	
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	550.98	0.00	0.00	FICA	
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	128.85	0.00	0.00	MED	
2-Invoice							1,358.83				
Totals For 1 406 10 104							1,358.83			Balance Period 11	17,069.51

1 406 10 105

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	406	10	105					
GENERAL FUND	ASSESSOR	PERSONAL SERVICES	INSURANCE PREMIUM					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
90,476.00	0.00	90,476.00	73,862.17	0.00	0.00	(73,862.17)	16,613.83	0.00

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920		0.00	4,565.58	0.00	0.00	SINGLE HEALTH	
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920		0.00	1,759.24	0.00	0.00	FAMILY HEALTH	
5/2/2016	2-Invoice	DEARBORN NATIONAL	052016	160140		0.00	12.24	0.00	0.00	LIFE INSURANCE	
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	51.38	0.00	0.00	SINGLE VISION	
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	24.54	0.00	0.00	FAMILY VISION	
5/24/2016	2-Invoice	WESBANCO INSURANCE SER	8275	160701		0.00	31.50	0.00	0.00	HRA ADMIN FEE	
2-Invoice							6,444.48				
Totals For 1 406 10 105							6,444.48			Balance Period 11	73,862.17

1 406 10 106

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	406	10	106					
GENERAL FUND	ASSESSOR	PERSONAL SERVICES	RETIREMENT					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
41,540.00	0.00	41,540.00	30,648.33	0.00	0.00	(30,648.33)	10,891.67	0.00

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160513-00	1944		0.00	1,268.46	0.00	0.00	RETIREMENT

Detail Report for Wood County Commission

5/31/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160531-00	1944	0.00	1,267.44	0.00	0.00	RETIREMENT
2-Invoice						2,535.90			
Totals For 1 406 10 106						2,535.90	Balance Period 11		30,648.33

1 406 10 109

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	406	10	109						
GENERAL FUND	ASSESSOR	PERSONAL SERVICES	EXTRA HELP						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
14,000.00	0.00	14,000.00	11,800.50	0.00	0.00	(11,800.50)	2,199.50	0.00	

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	MCATEE CONNIE L	10-00246383-REG	246383		0.00	216.00	0.00	0.00	MCATEE CONNIE L
5/31/2016	2-Invoice	MCATEE CONNIE L	10-00246595-REG	246595		0.00	189.00	0.00	0.00	MCATEE CONNIE L
2-Invoice							405.00			
Totals For 1 406 10 109							405.00	Balance Period 11		11,800.50

1 407 10 103

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	407	10	103						
GENERAL FUND	ASSESSOR'S VALUATION	PERSONAL SERVICES	SALARIES-DEPUTIES						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
440,100.00	0.00	440,100.00	412,304.19	0.00	0.00	(412,304.19)	27,795.81	0.00	

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	BUCKINGHAM CYNTHIA A.	10-00246387-REG	246387		0.00	2,185.83	0.00	0.00	BUCKINGHAM CYNTHIA A.
5/13/2016	2-Invoice	COTTRELL LARRY DEAN	10-00246388-REG	246388		0.00	2,083.33	0.00	0.00	COTTRELL LARRY DEAN
5/13/2016	2-Invoice	DEGRAEF KAREN SUE	10-00246389-REG	246389		0.00	1,916.67	0.00	0.00	DEGRAEF KAREN SUE
5/13/2016	2-Invoice	GRIMM DONALD M.	10-00246390-REG	246390		0.00	1,208.33	0.00	0.00	GRIMM DONALD M.
5/13/2016	2-Invoice	HARTLEBEN ANDREW P.	10-00246391-REG	246391		0.00	1,687.50	0.00	0.00	HARTLEBEN ANDREW P.
5/13/2016	2-Invoice	MCINTIRE RAYMOND JUNIOR	10-00246392-REG	246392		0.00	1,691.67	0.00	0.00	MCINTIRE RAYMOND JUNIOR
5/13/2016	2-Invoice	MCINTIRE RAYMOND JUNIOR	10-00246392-REG	246392		0.00	29.28	0.00	0.00	MCINTIRE RAYMOND JUNIOR
5/13/2016	2-Invoice	MURRAY TERESA A.	10-00246393-REG	246393		0.00	945.52	0.00	0.00	MURRAY TERESA A.
5/13/2016	2-Invoice	RADER STEVE E.	10-00246394-REG	246394		0.00	1,187.50	0.00	0.00	RADER STEVE E.
5/13/2016	2-Invoice	SHAFFER ROBERT D.	10-00098648-REG	98648		0.00	2,083.33	0.00	0.00	SHAFFER ROBERT D.
5/13/2016	2-Invoice	TENNANT KEVIN D.	10-00246395-REG	246395		0.00	1,550.00	0.00	0.00	TENNANT KEVIN D.
5/13/2016	2-Invoice	VALENTINE STEVEN M.	10-00098649-REG	98649		0.00	2,000.00	0.00	0.00	VALENTINE STEVEN M.
5/31/2016	2-Invoice	BUCKINGHAM CYNTHIA A.	10-00246599-REG	246599		0.00	2,185.83	0.00	0.00	BUCKINGHAM CYNTHIA A.
5/31/2016	2-Invoice	COTTRELL LARRY DEAN	10-00246600-REG	246600		0.00	2,083.33	0.00	0.00	COTTRELL LARRY DEAN
5/31/2016	2-Invoice	DEGRAEF KAREN SUE	10-00246601-REG	246601		0.00	1,916.67	0.00	0.00	DEGRAEF KAREN SUE
5/31/2016	2-Invoice	GRIMM DONALD M.	10-00246602-REG	246602		0.00	1,208.33	0.00	0.00	GRIMM DONALD M.
5/31/2016	2-Invoice	HARTLEBEN ANDREW P.	10-00246603-REG	246603		0.00	1,687.50	0.00	0.00	HARTLEBEN ANDREW P.
5/31/2016	2-Invoice	MCINTIRE RAYMOND JUNIOR	10-00246604-REG	246604		0.00	1,691.67	0.00	0.00	MCINTIRE RAYMOND JUNIOR

Detail Report for Wood County Commission

5/31/2016	2-Invoice	MURRAY TERESA A.	10-00246605-REG	246605	0.00	1,041.67	0.00	0.00	MURRAY TERESA A.
5/31/2016	2-Invoice	RADER STEVE E.	10-00246606-REG	246606	0.00	1,187.50	0.00	0.00	RADER STEVE E.
5/31/2016	2-Invoice	SHAFFER ROBERT D.	10-00098695-REG	98695	0.00	2,083.33	0.00	0.00	SHAFFER ROBERT D.
5/31/2016	2-Invoice	TENNANT KEVIN D.	10-00246607-REG	246607	0.00	1,550.00	0.00	0.00	TENNANT KEVIN D.
5/31/2016	2-Invoice	VALENTINE STEVEN M.	10-00098696-REG	98696	0.00	2,000.00	0.00	0.00	VALENTINE STEVEN M.

2-Invoice

37,204.79

Totals For 1 407 10 103

37,204.79

Balance Period 11 412,304.19

1 407 10 104

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	407	10	104					
GENERAL FUND	ASSESSOR'S VALUATION	PERSONAL SERVICES	SOCIAL SECURITY					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
33,775.00	0.00	33,775.00	30,924.29	0.00	0.00	(30,924.29)	2,850.71	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	1,089.52	0.00	0.00	FICA
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	254.79	0.00	0.00	MED
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	1,152.17	0.00	0.00	FICA
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	269.49	0.00	0.00	MED
2-Invoice							2,765.97			

Totals For 1 407 10 104

2,765.97

Balance Period 11 30,924.29

1 407 10 105

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	407	10	105					
GENERAL FUND	ASSESSOR'S VALUATION	PERSONAL SERVICES	INSURANCE PREMIUM					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
146,050.00	0.00	146,050.00	155,220.62	0.00	0.00	(155,220.62)	(9,170.62)	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920		0.00	8,370.23	0.00	0.00	SINGLE HEALTH
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920		0.00	5,277.72	0.00	0.00	FAMILY HEALTH
5/2/2016	2-Invoice	DEARBORN NATIONAL	052016	160140		0.00	20.24	0.00	0.00	LIFE INSURANCE
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	80.74	0.00	0.00	SINGLE VISION
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	73.62	0.00	0.00	FAMILY VISION
5/24/2016	2-Invoice	WESBANCO INSURANCE SER	8275	160701		0.00	57.75	0.00	0.00	HRA ADMIN FEE
5/25/2016	2-Invoice	RENAISSANCE	CNS0000157790	1932		0.00	95.70	0.00	0.00	DENTAL CLAIMS

2-Invoice

13,976.00

Totals For 1 407 10 105

13,976.00

Balance Period 11 155,220.62

1 407 10 106

Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				<u>Fiscal Year Beginning Bal</u>
1	407	10	106					0.00
GENERAL FUND	ASSESSOR'S VALUATION	PERSONAL SERVICES	RETIREMENT					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	
62,071.00	0.00	62,071.00	57,616.37	0.00	0.00	(57,616.37)	4,454.63	

<u>Detail Records</u>											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/13/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160513-00	1944		0.00	2,515.39	0.00	0.00	RETIREMENT	
5/31/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160531-00	1944		0.00	2,642.43	0.00	0.00	RETIREMENT	
2-Invoice							5,157.82				
Totals For 1 407 10 106							5,157.82			Balance Period 11	57,616.37

1 407 10 108

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				<u>Fiscal Year Beginning Bal</u>
1	407	10	108					0.00
GENERAL FUND	ASSESSOR'S VALUATION	PERSONAL SERVICES	OVERTIME					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	
12,500.00	0.00	12,500.00	15,106.23	0.00	0.00	(15,106.23)	(2,606.23)	

<u>Detail Records</u>											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/13/2016	2-Invoice	MCINTIRE RAYMOND JUNIOR	10-00246392-REG	246392		0.00	87.83	0.00	0.00	MCINTIRE RAYMOND JUNIOR	
5/31/2016	2-Invoice	SHAFFER ROBERT D.	10-00098695-REG	98695		0.00	937.46	0.00	0.00	SHAFFER ROBERT D.	
2-Invoice							1,025.29				
Totals For 1 407 10 108							1,025.29			Balance Period 11	15,106.23

1 412 10 103

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				<u>Fiscal Year Beginning Bal</u>
1	412	10	103					0.00
GENERAL FUND	EXTENSION OFFICE	PERSONAL SERVICES	SALARIES-DEPUTIES					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	
52,216.00	(2,000.00)	50,216.00	45,760.00	0.00	0.00	(45,760.00)	4,456.00	

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	BRADFORD RISHA LYNN	10-00246396-REG	246396		0.00	1,105.00	0.00	0.00	BRADFORD RISHA LYNN
5/13/2016	2-Invoice	SHAWVER LINDSEY A	10-00246398-REG	246398		0.00	975.00	0.00	0.00	SHAWVER LINDSEY A
5/31/2016	2-Invoice	BRADFORD RISHA LYNN	10-00246608-REG	246608		0.00	1,105.00	0.00	0.00	BRADFORD RISHA LYNN
5/31/2016	2-Invoice	SHAWVER LINDSEY A	10-00246610-REG	246610		0.00	975.00	0.00	0.00	SHAWVER LINDSEY A
2-Invoice							4,160.00			
5/17/2016	6-Revision-In House		2016412B			1,000.00	0.00	0.00	0.00	REVISION LETTER DATED 5/172016
5/17/2016	6-Revision-In House		2016412B			1,000.00	0.00	0.00	0.00	REVISION LETTER DATED 5/172016
6-Revision-In House										

Detail Report for Wood County Commission

Totals For 1 412 10 103

2,000.00 4,160.00

Balance Period 11 45,760.00

1 412 10 104

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	412	10	104					
GENERAL FUND	EXTENSION OFFICE	PERSONAL SERVICES	SOCIAL SECURITY					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
4,071.00	0.00	4,071.00	4,400.37	0.00	0.00	(4,400.37)	(329.37)	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	151.30	0.00	0.00	FICA
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	35.38	0.00	0.00	MED
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	162.83	0.00	0.00	FICA
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	38.08	0.00	0.00	MED
2-Invoice							387.59			

Totals For 1 412 10 104

387.59

Balance Period 11 4,400.37

1 412 10 105

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	412	10	105					
GENERAL FUND	EXTENSION OFFICE	PERSONAL SERVICES	INSURANCE PREMIUM					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
40,893.00	0.00	40,893.00	18,412.67	0.00	0.00	(18,412.67)	22,480.33	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920		0.00	1,521.86	0.00	0.00	SINGLE HEALTH
5/2/2016	2-Invoice	DEARBORN NATIONAL	052016	160140		0.00	3.68	0.00	0.00	LIFE INSURANCE
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	14.68	0.00	0.00	SINGLE VISION
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	12.27	0.00	0.00	FAMILY VISION
5/24/2016	2-Invoice	WESBANCO INSURANCE SER	8275	160701		0.00	10.50	0.00	0.00	HRA ADMIN FEE
2-Invoice							1,562.99			

Totals For 1 412 10 105

1,562.99

Balance Period 11 18,412.67

1 412 10 106

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	412	10	106					
GENERAL FUND	EXTENSION OFFICE	PERSONAL SERVICES	RETIREMENT					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
7,450.00	0.00	7,450.00	7,925.52	0.00	0.00	(7,925.52)	(475.52)	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160513-00	1944		0.00	336.72	0.00	0.00	RETIREMENT

Detail Report for Wood County Commission

5/31/2016 2-Invoice WV PUBLIC EMP RETIREMEN 20160531-00 1944 0.00 361.83 0.00 0.00 RETIREMENT
2-Invoice **698.55**
Totals For 1 412 10 106 **698.55** **Balance Period 11** **7,925.52**

1 412 10 108

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	412	10	108					
GENERAL FUND	EXTENSION OFFICE	PERSONAL SERVICES	OVERTIME					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
1,500.00	1,000.00	2,500.00	858.36	0.00	0.00	(858.36)	1,641.64	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/17/2016	6-Revision-In House		2016412B			1,000.00	0.00	0.00	0.00	REVISION LETTER DATED 5/172016	
6-Revision-In House											
Totals For 1 412 10 108						1,000.00				Balance Period 11	858.36

1 412 10 109

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	412	10	109					
GENERAL FUND	EXTENSION OFFICE	PERSONAL SERVICES	EXTRA HELP					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
13,500.00	1,000.00	14,500.00	12,084.00	0.00	0.00	(12,084.00)	2,416.00	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/13/2016	2-Invoice	MARKS REBECCA A.	10-00246397-REG	246397		0.00	414.00	0.00	0.00	MARKS REBECCA A.	
5/31/2016	2-Invoice	MARKS REBECCA A.	10-00246609-REG	246609		0.00	600.00	0.00	0.00	MARKS REBECCA A.	
2-Invoice							1,014.00				
5/17/2016	6-Revision-In House		2016412B			1,000.00	0.00	0.00	0.00	REVISION LETTER DATED 5/172016	
6-Revision-In House											
Totals For 1 412 10 109						1,000.00	1,014.00			Balance Period 11	12,084.00

1 412 40 214

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	412	40	214					
GENERAL FUND	EXTENSION OFFICE	CONTRACTURAL SERVICES	TRAVEL					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
12,000.00	128.00	12,128.00	8,664.47	0.00	1,392.68	(8,664.47)	2,070.85	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/2/2016	1-Purchase Order	GWEN CRUM			76583	0.00	0.00	0.00	219.24	BLANKET MILEAGE - MAY
5/5/2016	1-Purchase Order	JODI SMITH			76596	0.00	0.00	0.00	432.00	BLANKET MILEAGE - MAY
5/9/2016	1-Purchase Order	REBECCA MARKS			76610	0.00	0.00	0.00	54.00	BLANKET MILEAGE - MAY

Detail Report for Wood County Commission

5/19/2016	1-Purchase Order	J. J. BARRETT			76668		0.00	0.00	0.00	270.00	BLANKET MILEAGE - MAY	
1-Purchase Order												
5/3/2016	2-Invoice	GWEN CRUM	04282016		160152 76417		0.00	201.96	0.00	(201.96)	BLANKET MILEAGE - APRIL	
5/3/2016	2-Invoice	JODI SMITH	04272016		160171 76490		0.00	27.00	0.00	(27.00)	BLANKET MILEAGE - APRIL	
5/3/2016	2-Invoice	JODI SMITH	04262016A		160171 76491		0.00	349.24	0.00	(349.24)	WVAE4HA CONF: MILEAGE, HOTELS, MEA	
5/11/2016	2-Invoice	REBECCA MARKS	5416		160200 76486		0.00	54.54	0.00	(54.00)	BLANKET MILEAGE - APRIL	
5/11/2016	2-Invoice	SHAWVER LINDSEY A	5416A		160205 76488		0.00	62.64	0.00	(62.64)	BLANKET MILEAGE - APRIL	
5/17/2016	2-Invoice	VERIZON WIRELESS	9764408144		160677		0.00	43.38	0.00	0.00	ACCT 52193747-00001	
5/17/2016	2-Invoice	VERIZON WIRELESS	9764408144		160677		0.00	43.38	0.00	0.00	ACCT 52193747-00001	
5/17/2016	2-Invoice	VERIZON WIRELESS	9764408144		160677		0.00	38.37	0.00	0.00	ACCT 52193747-00001	
5/24/2016	2-Invoice	J. J. BARRETT	51616		160692 76455		0.00	270.00	0.00	(270.00)	BLANKET MILEAGE - APRIL	
2-Invoice												
										1,090.51		
5/17/2016	6-Revision-In House		2016412C				5.00	0.00	0.00	0.00	BUDGET REVISION LETTER DATED 5/17/20	
6-Revision-In House												
Totals For 1 412 40 214							5.00	1,090.51		10.40	Balance Period 11	8,664.47

1 412 40 222

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	412	40	222					
GENERAL FUND	EXTENSION OFFICE	CONTRACTURAL SERVICES	DUES & SUBSCRIPTIONS					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
350.00	155.00	505.00	505.00	0.00	0.00	(505.00)	0.00	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>		
5/17/2016	6-Revision-In House		2016412C			5.00	0.00	0.00	0.00	BUDGET REVISION LETTER DATED 5/17/20		
6-Revision-In House												
Totals For 1 412 40 222							5.00				Balance Period 11	505.00

1 412 40 230

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	412	40	230					
GENERAL FUND	EXTENSION OFFICE	CONTRACTURAL SERVICES	CONTRACTED SERVICES					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
10,000.00	0.00	10,000.00	7,593.81	0.00	0.00	(7,593.81)	2,406.19	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>		
5/3/2016	2-Invoice	CWS	408744		160153	0.00	7.55	0.00	0.00	ORDER# S053568		
5/3/2016	2-Invoice	US BANK EQUIPMENT FINAN	302465778		160174	0.00	285.00	0.00	0.00	ACCT 1306206		
2-Invoice												
Totals For 1 412 40 230							292.55				Balance Period 11	7,593.81

1 412 55 341

Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	412	55	341					
GENERAL FUND	EXTENSION OFFICE	COMMODITIES	SUPPLIES/MATERIALS					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
2,500.00	0.00	2,500.00	1,960.19	0.00	174.84	(1,960.19)	364.97	0.00

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/2/2016	1-Purchase Order	GWEN CRUM			76582	0.00	0.00	0.00	55.00	BLANKET SUPPLIES - MAY	
5/5/2016	1-Purchase Order	JODI SMITH			76595	0.00	0.00	0.00	34.14	BLANKET SUPPLIES - MAY	
5/9/2016	1-Purchase Order	REBECCA MARKS			76609	0.00	0.00	0.00	10.70	BLANKET SUPPLIES - MAY	
5/19/2016	1-Purchase Order	J. J. BARRETT			76669	0.00	0.00	0.00	75.00	BLANKET SUPPLIES - MAY	
1-Purchase Order											
5/3/2016	2-Invoice	JODI SMITH	04262016	160171	76489	0.00	92.52	0.00	(92.52)	BLANKET SUPPLIES - APRIL	
5/11/2016	2-Invoice	SHAWVER LINDSEY A	542016	160205	76487	0.00	36.90	0.00	(36.90)	BLANKET SUPPLIES - APRIL	
2-Invoice											
Totals For 1 412 55 341							129.42		45.42	Balance Period 11	1,960.19

1 413 10 104

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	413	10	104					
GENERAL FUND	ELECTIONS-CTY CLERK	PERSONAL SERVICES	SOCIAL SECURITY					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
9,823.00	0.00	9,823.00	3,497.37	0.00	0.00	(3,497.37)	6,325.63	0.00

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	1,205.11	0.00	0.00	FICA	
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	281.82	0.00	0.00	MED	
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	1,493.90	0.00	0.00	FICA	
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	349.41	0.00	0.00	MED	
2-Invoice											
Totals For 1 413 10 104							3,330.24		3,330.24	Balance Period 11	3,497.37

1 413 10 106

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	413	10	106					
GENERAL FUND	ELECTIONS-CTY CLERK	PERSONAL SERVICES	RETIREMENT					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
3,640.00	0.00	3,640.00	2,476.91	0.00	0.00	(2,476.91)	1,163.09	0.00

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160513-00	1944		0.00	581.84	0.00	0.00	RETIREMENT

Detail Report for Wood County Commission

5/31/2016	2-Invoice	WV DEPUTY SHERIFF'S RETII	20160531-00	1939	0.00	41.86	0.00	0.00	DEP-RETIRE
5/31/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160531-00	1944	0.00	1,660.57	0.00	0.00	RETIREMENT
2-Invoice						2,284.27			
Totals For 1 413 10 106						2,284.27	Balance Period 11		2,476.91

1 413 10 108

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>	<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
1	413	10	108		28,000.00	0.00	28,000.00	18,386.51	0.00	0.00	(18,386.51)	9,613.49	0.00
GENERAL FUND										ELECTIONS-CTY CLERK			
										PERSONAL SERVICES			
										OVERTIME			

<u>Detail Records</u>													
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>			
5/13/2016	2-Invoice	ATKINSON CARA	10-00246322-REG	246322		0.00	178.09	0.00	0.00	ATKINSON CARA			
5/13/2016	2-Invoice	BEARY ELIZABETH	10-00246323-REG	246323		0.00	399.36	0.00	0.00	BEARY ELIZABETH			
5/13/2016	2-Invoice	BLONDIN BRENDA S.	10-00246325-REG	246325		0.00	147.46	0.00	0.00	BLONDIN BRENDA S.			
5/13/2016	2-Invoice	DEVORE MARTHA JANE	10-00246326-REG	246326		0.00	152.65	0.00	0.00	DEVORE MARTHA JANE			
5/13/2016	2-Invoice	DOTSON LESLIE RENEE	10-00246327-REG	246327		0.00	172.03	0.00	0.00	DOTSON LESLIE RENEE			
5/13/2016	2-Invoice	FORDYCE TAMMY L.	10-00246330-REG	246330		0.00	172.03	0.00	0.00	FORDYCE TAMMY L.			
5/13/2016	2-Invoice	GARRETT DIANA KAY	10-00246331-REG	246331		0.00	669.70	0.00	0.00	GARRETT DIANA KAY			
5/13/2016	2-Invoice	GIVENS PENNY G.	10-00246332-REG	246332		0.00	301.57	0.00	0.00	GIVENS PENNY G.			
5/13/2016	2-Invoice	JOHNSTON BARBARA A.	10-00246333-REG	246333		0.00	264.80	0.00	0.00	JOHNSTON BARBARA A.			
5/13/2016	2-Invoice	MCBRIDE RUTH A.	10-00246335-REG	246335		0.00	163.03	0.00	0.00	MCBRIDE RUTH A.			
5/13/2016	2-Invoice	ROSS MELODY L.	10-00246337-REG	246337		0.00	706.13	0.00	0.00	ROSS MELODY L.			
5/13/2016	2-Invoice	SCHUCK DENISE E.	10-00246338-REG	246338		0.00	540.67	0.00	0.00	SCHUCK DENISE E.			
5/13/2016	2-Invoice	SHRIVER SAMMATHA A.	10-00246339-REG	246339		0.00	122.88	0.00	0.00	SHRIVER SAMMATHA A.			
5/13/2016	2-Invoice	WHITTAKER CHRISTOPHER H.	10-00246320-REG	246320		0.00	319.59	0.00	0.00	WHITTAKER CHRISTOPHER H.			
5/31/2016	2-Invoice	ATKINSON CARA	10-00246535-REG	246535		0.00	457.94	0.00	0.00	ATKINSON CARA			
5/31/2016	2-Invoice	BEARY ELIZABETH	10-00246536-REG	246536		0.00	491.52	0.00	0.00	BEARY ELIZABETH			
5/31/2016	2-Invoice	BECKETT CAROLYN J.	10-00246537-REG	246537		0.00	301.79	0.00	0.00	BECKETT CAROLYN J.			
5/31/2016	2-Invoice	BLONDIN BRENDA S.	10-00246538-REG	246538		0.00	307.20	0.00	0.00	BLONDIN BRENDA S.			
5/31/2016	2-Invoice	BUNNER RUSSELL W.	10-00246612-REG	246612		0.00	404.55	0.00	0.00	BUNNER RUSSELL W.			
5/31/2016	2-Invoice	DEVORE MARTHA JANE	10-00246539-REG	246539		0.00	318.02	0.00	0.00	DEVORE MARTHA JANE			
5/31/2016	2-Invoice	DOTSON LESLIE RENEE	10-00246540-REG	246540		0.00	442.37	0.00	0.00	DOTSON LESLIE RENEE			
5/31/2016	2-Invoice	DYE BRENDA D.	10-00246541-REG	246541		0.00	274.75	0.00	0.00	DYE BRENDA D.			
5/31/2016	2-Invoice	FORDYCE TAMMY L.	10-00246543-REG	246543		0.00	442.37	0.00	0.00	FORDYCE TAMMY L.			
5/31/2016	2-Invoice	GARRETT DIANA KAY	10-00246544-REG	246544		0.00	503.81	0.00	0.00	GARRETT DIANA KAY			
5/31/2016	2-Invoice	GIVENS PENNY G.	10-00246545-REG	246545		0.00	529.60	0.00	0.00	GIVENS PENNY G.			
5/31/2016	2-Invoice	GRIMM DONALD M.	10-00246602-REG	246602		0.00	428.71	0.00	0.00	GRIMM DONALD M.			
5/31/2016	2-Invoice	GUICE RHEA LYNN	10-00246577-REG	246577		0.00	69.12	0.00	0.00	GUICE RHEA LYNN			
5/31/2016	2-Invoice	HUPP MATTHEW C.	10-00246633-REG	246633		0.00	78.12	0.00	0.00	HUPP MATTHEW C.			
5/31/2016	2-Invoice	JOHNSTON BARBARA A.	10-00246546-REG	246546		0.00	529.60	0.00	0.00	JOHNSTON BARBARA A.			
5/31/2016	2-Invoice	JONES II JOHN DAVID	10-00246613-REG	246613		0.00	624.43	0.00	0.00	JONES II JOHN DAVID			
5/31/2016	2-Invoice	KIGER TIFFANY F.	10-00246579-REG	246579		0.00	60.63	0.00	0.00	KIGER TIFFANY F.			

Detail Report for Wood County Commission

5/31/2016	2-Invoice	KUCZKO THOMAS M.	10-00246614-REG	246614	0.00	372.82	0.00	0.00	KUCZKO THOMAS M.
5/31/2016	2-Invoice	LEWIS A. RACHEL	10-00246581-REG	246581	0.00	57.89	0.00	0.00	LEWIS A. RACHEL
5/31/2016	2-Invoice	LOUGH MEAGAN N.	10-00246570-REG	246570	0.00	319.75	0.00	0.00	LOUGH MEAGAN N.
5/31/2016	2-Invoice	MARLOW TYLER D.	10-00246641-REG	246641	0.00	141.45	0.00	0.00	MARLOW TYLER D.
5/31/2016	2-Invoice	MCBRIDE RUTH A.	10-00246548-REG	246548	0.00	339.65	0.00	0.00	MCBRIDE RUTH A.
5/31/2016	2-Invoice	MCCLUNG CODY L.	10-00246643-REG	246643	0.00	129.31	0.00	0.00	MCCLUNG CODY L.
5/31/2016	2-Invoice	MERCER STEVEN E.	10-00246661-REG	246661	0.00	406.34	0.00	0.00	MERCER STEVEN E.
5/31/2016	2-Invoice	REEDER MEGAN N.	10-00246583-REG	246583	0.00	50.30	0.00	0.00	REEDER MEGAN N.
5/31/2016	2-Invoice	ROSS MELODY L.	10-00246550-REG	246550	0.00	573.73	0.00	0.00	ROSS MELODY L.
5/31/2016	2-Invoice	RYDER-GEORGE DEBRA K.	10-00246585-REG	246585	0.00	57.89	0.00	0.00	RYDER DEBRA K.
5/31/2016	2-Invoice	SAMS JR CURTIS M	10-00246663-REG	246663	0.00	408.97	0.00	0.00	SAMS JR CURTIS M
5/31/2016	2-Invoice	SCHUCK DENISE E.	10-00246551-REG	246551	0.00	466.94	0.00	0.00	SCHUCK DENISE E.
5/31/2016	2-Invoice	SHRIVER SAMMATHA A.	10-00246552-REG	246552	0.00	442.37	0.00	0.00	SHRIVER SAMMATHA A.
5/31/2016	2-Invoice	SMITH KYLA L.	10-00246587-REG	246587	0.00	52.30	0.00	0.00	SMITH KYLA L.
5/31/2016	2-Invoice	SWIGER MELVIN L.	10-00246616-REG	246616	0.00	760.36	0.00	0.00	SWIGER MELVIN L.
5/31/2016	2-Invoice	TRAVIS STEVEN W.	10-00246617-REG	246617	0.00	551.66	0.00	0.00	TRAVIS STEVEN W.
5/31/2016	2-Invoice	VALENTINE STEVEN M.	10-00098696-REG	98696	0.00	674.97	0.00	0.00	VALENTINE STEVEN M.
5/31/2016	2-Invoice	WHITTAKER CHRISTOPHER I	10-00246533-REG	246533	0.00	578.31	0.00	0.00	WHITTAKER CHRISTOPHER H.

2-Invoice

16,959.53

Totals For 1 413 10 108

16,959.53

Balance Period 11

18,386.51

1 413 10 109

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	413	10	109					
GENERAL FUND	ELECTIONS-CTY CLERK	PERSONAL SERVICES	EXTRA HELP					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
25,000.00	0.00	25,000.00	16,989.81	0.00	0.00	(16,989.81)	8,010.19	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	BAXTER CHERYL A.	10-00098650-REG	98650		0.00	360.00	0.00	0.00	BAXTER CHERYL A.
5/13/2016	2-Invoice	BAXTER CHERYL A.	10-00098650-REG	98650		0.00	37.13	0.00	0.00	BAXTER CHERYL A.
5/13/2016	2-Invoice	BLONDIN THOMAS WARTON	10-00246399-REG	246399		0.00	639.00	0.00	0.00	BLONDIN THOMAS WARTON
5/13/2016	2-Invoice	BROWN SHELIA R.	10-00098651-REG	98651		0.00	675.00	0.00	0.00	BROWN SHELIA R.
5/13/2016	2-Invoice	BROWN SHELIA R.	10-00098651-REG	98651		0.00	168.75	0.00	0.00	BROWN SHELIA R.
5/13/2016	2-Invoice	CARPENTER BETTY K.	10-00098652-REG	98652		0.00	675.00	0.00	0.00	CARPENTER BETTY K.
5/13/2016	2-Invoice	CARPENTER BETTY K.	10-00098652-REG	98652		0.00	168.75	0.00	0.00	CARPENTER BETTY K.
5/13/2016	2-Invoice	CUMPSTON CRYSTAL	10-00098653-REG	98653		0.00	360.00	0.00	0.00	CUMPSTON CRYSTAL
5/13/2016	2-Invoice	CUMPSTON CRYSTAL	10-00098653-REG	98653		0.00	37.13	0.00	0.00	CUMPSTON CRYSTAL
5/13/2016	2-Invoice	DARLING SUSAN	10-00098654-REG	98654		0.00	360.00	0.00	0.00	DARLING SUSAN
5/13/2016	2-Invoice	DARLING SUSAN	10-00098654-REG	98654		0.00	37.13	0.00	0.00	DARLING SUSAN
5/13/2016	2-Invoice	DOTSON DELORIS J	10-00098655-REG	98655		0.00	675.00	0.00	0.00	DOTSON DELORIS J
5/13/2016	2-Invoice	DOTSON DELORIS J	10-00098655-REG	98655		0.00	168.75	0.00	0.00	DOTSON DELORIS J
5/13/2016	2-Invoice	DOWLER DONNA JEAN	10-00098656-REG	98656		0.00	360.00	0.00	0.00	DOWLER DONNA JEAN
5/13/2016	2-Invoice	DOWLER DONNA JEAN	10-00098656-REG	98656		0.00	10.13	0.00	0.00	DOWLER DONNA JEAN

Detail Report for Wood County Commission

5/13/2016	2-Invoice	DOWLER FLOYD D.	10-00098657-REG	98657	0.00	360.00	0.00	0.00	DOWLER FLOYD D.
5/13/2016	2-Invoice	DOWLER FLOYD D.	10-00098657-REG	98657	0.00	10.13	0.00	0.00	DOWLER FLOYD D.
5/13/2016	2-Invoice	EATON DEANNA J.	10-00098658-REG	98658	0.00	675.00	0.00	0.00	EATON DEANNA J.
5/13/2016	2-Invoice	EATON DEANNA J.	10-00098658-REG	98658	0.00	168.75	0.00	0.00	EATON DEANNA J.
5/13/2016	2-Invoice	GAYDAC CAROL L.	10-00098659-REG	98659	0.00	360.00	0.00	0.00	GAYDAC CAROL L.
5/13/2016	2-Invoice	GAYDAC CAROL L.	10-00098659-REG	98659	0.00	40.50	0.00	0.00	GAYDAC CAROL L.
5/13/2016	2-Invoice	JUMPER JOANNE	10-00098660-REG	98660	0.00	344.25	0.00	0.00	JUMPER JOANNE
5/13/2016	2-Invoice	KESTERSON CAROLYN F.	10-00098661-REG	98661	0.00	675.00	0.00	0.00	KESTERSON CAROLYN F.
5/13/2016	2-Invoice	KESTERSON CAROLYN F.	10-00098661-REG	98661	0.00	168.75	0.00	0.00	KESTERSON CAROLYN F.
5/13/2016	2-Invoice	MILES SAMANTHA J.	10-00098662-REG	98662	0.00	360.00	0.00	0.00	MILES SAMANTHA J.
5/13/2016	2-Invoice	MILES SAMANTHA J.	10-00098662-REG	98662	0.00	37.13	0.00	0.00	MILES SAMANTHA J.
5/13/2016	2-Invoice	MILLER CAROL A.	10-00098663-REG	98663	0.00	360.00	0.00	0.00	MILLER CAROL A.
5/13/2016	2-Invoice	MILLER CAROL A.	10-00098663-REG	98663	0.00	10.13	0.00	0.00	MILLER CAROL A.
5/13/2016	2-Invoice	NEWBANKS VERNON R.	10-00098664-REG	98664	0.00	360.00	0.00	0.00	NEWBANKS VERNON R.
5/13/2016	2-Invoice	NEWBANKS VERNON R.	10-00098664-REG	98664	0.00	37.13	0.00	0.00	NEWBANKS VERNON R.
5/13/2016	2-Invoice	O'BRYON BARBARA	10-00098665-REG	98665	0.00	360.00	0.00	0.00	O'BRYON BARBARA
5/13/2016	2-Invoice	O'BRYON BARBARA	10-00098665-REG	98665	0.00	37.13	0.00	0.00	O'BRYON BARBARA
5/13/2016	2-Invoice	POWELL CAROL A.	10-00098666-REG	98666	0.00	360.00	0.00	0.00	POWELL CAROL A.
5/13/2016	2-Invoice	POWELL CAROL A.	10-00098666-REG	98666	0.00	40.50	0.00	0.00	POWELL CAROL A.
5/13/2016	2-Invoice	REED HELEN I.	10-00098667-REG	98667	0.00	675.00	0.00	0.00	REED HELEN I.
5/13/2016	2-Invoice	REED HELEN I.	10-00098667-REG	98667	0.00	168.75	0.00	0.00	REED HELEN I.
5/13/2016	2-Invoice	REXROAD LEWIS H.	10-00098668-REG	98668	0.00	675.00	0.00	0.00	REXROAD LEWIS H.
5/13/2016	2-Invoice	REXROAD LEWIS H.	10-00098668-REG	98668	0.00	168.75	0.00	0.00	REXROAD LEWIS H.
5/13/2016	2-Invoice	RUF LINDA D.	10-00098669-REG	98669	0.00	360.00	0.00	0.00	RUF LINDA D.
5/13/2016	2-Invoice	RUF LINDA D.	10-00098669-REG	98669	0.00	37.13	0.00	0.00	RUF LINDA D.
5/13/2016	2-Invoice	SMITH JUDY L.	10-00098670-REG	98670	0.00	360.00	0.00	0.00	SMITH JUDY L.
5/13/2016	2-Invoice	SMITH JUDY L.	10-00098670-REG	98670	0.00	37.13	0.00	0.00	SMITH JUDY L.
5/13/2016	2-Invoice	THOMPSON PATTY JO	10-00098671-REG	98671	0.00	675.00	0.00	0.00	THOMPSON PATTY JO
5/13/2016	2-Invoice	THOMPSON PATTY JO	10-00098671-REG	98671	0.00	168.75	0.00	0.00	THOMPSON PATTY JO
5/13/2016	2-Invoice	THORN DARLENE COOK	10-00098672-REG	98672	0.00	675.00	0.00	0.00	THORN DARLENE COOK
5/13/2016	2-Invoice	THORN DARLENE COOK	10-00098672-REG	98672	0.00	168.75	0.00	0.00	THORN DARLENE COOK
5/13/2016	2-Invoice	WEAVER ANDREA J.	10-00098673-REG	98673	0.00	360.00	0.00	0.00	WEAVER ANDREA J.
5/13/2016	2-Invoice	WEAVER ANDREA J.	10-00098673-REG	98673	0.00	40.50	0.00	0.00	WEAVER ANDREA J.
5/13/2016	2-Invoice	WHITTINGTON JANE L.	10-00098674-REG	98674	0.00	360.00	0.00	0.00	WHITTINGTON JANE L.
5/13/2016	2-Invoice	WHITTINGTON JANE L.	10-00098674-REG	98674	0.00	37.13	0.00	0.00	WHITTINGTON JANE L.
5/13/2016	2-Invoice	WILLIAMS B. KAY	10-00098675-REG	98675	0.00	675.00	0.00	0.00	WILLIAMS B. KAY
5/13/2016	2-Invoice	WILLIAMS B. KAY	10-00098675-REG	98675	0.00	168.75	0.00	0.00	WILLIAMS B. KAY
5/31/2016	2-Invoice	BLONDIN THOMAS WARTON	10-00246611-REG	246611	0.00	657.00	0.00	0.00	BLONDIN THOMAS WARTON
5/31/2016	2-Invoice	CARPENTER BETTY K.	10-00098699-REG	98699	0.00	112.50	0.00	0.00	CARPENTER BETTY K.
5/31/2016	2-Invoice	THORN DARLENE COOK	10-00098711-REG	98711	0.00	112.50	0.00	0.00	THORN DARLENE COOK

2-Invoice

16,188.81

Totals For 1 413 10 109

16,188.81

Balance Period 11

16,989.81

1 413 10 191

Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	413	10	191					
GENERAL FUND	ELECTIONS-CTY CLERK	PERSONAL SERVICES	POLL WORKERS					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
48,300.00	0.00	48,300.00	60,190.00	0.00	0.00	(60,190.00)	(11,890.00)	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/16/2016	2-Invoice	DEBRA DEWEES	2016/05/16	160215		0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LOU ANN DOWD	2016/05/16	160216		0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CARL RAY	2016/05/16	160217		0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	AMY WALTON	2016/05/16	160219		0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	AMY WEST	2016/05/16	160220		0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JANE ANDERSON	2016/05/16	160221		0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DEBORAH BUCK	2016/05/16	160225		0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JANET BURTON	2016/05/16	160226		0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JOEL CARTY	2016/05/16	160227		0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SANDRA CHADDOCK	2016/05/16	160228		0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ALLEN COE	2016/05/16	160229		0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CYNTHIA COOPER	2016/05/16	160231		0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SHARON COOPER	2016/05/16	160232		0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	KAREN GORRELL	2016/05/16	160233		0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BRENT DUNCAN	2016/05/16	160234		0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	EVAN FORDYCE	2016/05/16	160237		0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	RYAN GASTON	2016/05/16	160238		0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CYNTHIA HESS	2016/05/16	160242		0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DEBORAH HEWITT	2016/05/16	160244		0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	WAYNE JARVIS	2016/05/16	160245		0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JOSEPH JOHNSON	2016/05/16	160246		0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ANGELA JOY	2016/05/16	160247		0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	STACY MCLAUGHLIN	2016/05/16	160249		0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CAROL MILLER	2016/05/16	160252		0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BRIAN MITCHELL	2016/05/16	160253		0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	STEVEN NICOLSON	2016/05/16	160254		0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JAMES PERRY	2016/05/16	160255		0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ROBERT RENDER	2016/05/16	160257		0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DELORAS SEARS	2016/05/16	160259		0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BONNIE SIKIO	2016/05/16	160260		0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SANDRA SINNETT	2016/05/16	160261		0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MARY SWISHER	2016/05/16	160263		0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LINDA T TALBOTT	2016/05/16	160264		0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ROBERT HIGH	2016/05/16	160267		0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JOHN MAHER	2016/05/16	160269		0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PATRICIA BRUNICARDI	2016/05/16	160270		0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JENNIFER OROCCHI	2016/05/16	160271		0.00	175.00	0.00	0.00	POLL WORKER FEE

Detail Report for Wood County Commission

5/16/2016	2-Invoice	CARRIE MCGHEE	2016/05/16	160272	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CHARLES CULBERTSON	2016/05/16	160273	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MARY BETH RIDDLE	2016/05/16	160274	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LUTHER EHRET	2016/05/16	160275	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MARION CULBERTSON	2016/05/16	160277	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	EDWARD ALESIOUS	2016/05/16	160280	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	STEPHANIE MIDDLETON	2016/05/16	160281	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	THEODORE MASON	2016/05/16	160282	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ANTONIA FLEMING	2016/05/16	160283	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	GREGORY MAHER	2016/05/16	160284	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JAN HARRIS	2016/05/16	160286	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	KAREN GILLESPIY	2016/05/16	160288	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MARIJEAN STOCKWELL	2016/05/16	160289	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	VICKIE LAMBERT	2016/05/16	160291	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BRENDA COOK	2016/05/16	160292	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	KELLYE HARKNESS	2016/05/16	160293	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BETTY LAMB	2016/05/16	160294	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JORDAN BLANKENSHIP	2016/05/16	160296	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LEILA CARPENTER	2016/05/16	160297	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JANET STROKE	2016/05/16	160298	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DELORES SIMS	2016/05/16	160299	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LLOYD ARNOLD	2016/05/16	160300	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JOANN BALL	2016/05/16	160301	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ARVELLA BALDERSON	2016/05/16	160302	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CHARLES CHILDRESS	2016/05/16	160304	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SHARLOTTE SUE SOMERVILI	2016/05/16	160305	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ELWILDA STOUT	2016/05/16	160306	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ROBERT STOUT	2016/05/16	160307	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JANICE HASTINGS	2016/05/16	160308	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BEULAH GAINER	2016/05/16	160309	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ELEANOR GATES	2016/05/16	160313	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	HANNAH MCCUNE	2016/05/16	160314	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	WANDA MILLS	2016/05/16	160315	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PATRICIA SAYRE	2016/05/16	160317	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	RUTH JACKMAN	2016/05/16	160318	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JANET MICHELS	2016/05/16	160319	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DALE TAWNEY	2016/05/16	160320	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JANICE BURKHAMMER	2016/05/16	160321	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JEFFREY SCOTT SMITH	2016/05/16	160322	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DENNIS METZ	2016/05/16	160323	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ROBERT STARCHER	2016/05/16	160324	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LINDA WIGAL	2016/05/16	160325	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DORFETTA E STEWART	2016/05/16	160328	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CURTIS COOPER	2016/05/16	160329	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JENNIFER PETERS	2016/05/16	160330	0.00	175.00	0.00	0.00	POLL WORKER FEE

Detail Report for Wood County Commission

5/16/2016	2-Invoice	CATHY NULTER	2016/05/16	160332	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	KEVIN BARR	2016/05/16	160333	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	TERESA YOHO-BISHOP	2016/05/16	160335	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LISA BALDERSON	2016/05/16	160336	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MEGAN SMITH	2016/05/16	160340	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	M PHYLLIS GAINER	2016/05/16	160341	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MARY MOWERY	2016/05/16	160344	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SHIRLEY NAY	2016/05/16	160345	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JOYCE YOCUM	2016/05/16	160347	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ROBERT GAINER	2016/05/16	160349	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JERRY LANTZ	2016/05/16	160350	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	KAREN HALFHILL	2016/05/16	160351	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LINDA RABATIN	2016/05/16	160352	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LLOYD KEITH	2016/05/16	160353	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SHARON GRIMES	2016/05/16	160354	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PEGGY CUNNINGHAM	2016/05/16	160355	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MARJORIE LYNCH	2016/05/16	160356	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SHARON PERDUE	2016/05/16	160357	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LINDA RIDDLE	2016/05/16	160358	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MARY DELLA LUCAS	2016/05/16	160360	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	RONNIE BIBBEE	2016/05/16	160361	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CONNIE FERRELL	2016/05/16	160363	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JENNIFER MOLLOHAN	2016/05/16	160365	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CAROL GAYDAC	2016/05/16	160367	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DAVID GARRETT	2016/05/16	160368	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	THERESA SOMERVILLE	2016/05/16	160369	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	FRANK DAY III	2016/05/16	160370	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BEVERLY DYE	2016/05/16	160371	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	TAMRA L BARRETT	2016/05/16	160372	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JANE WHITTINGTON	2016/05/16	160373	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DONALD FLEMING	2016/05/16	160375	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	REBECCA FULTINEER	2016/05/16	160376	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JAY STEVENS	2016/05/16	160380	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PEGGY STARCHER	2016/05/16	160381	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LISA REED	2016/05/16	160383	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	KELLI PATTON	2016/05/16	160384	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SARA HUTTON	2016/05/16	160385	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LISA DAWN CARPENTER	2016/05/16	160386	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DEIDRE LAKE	2016/05/16	160387	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	KELLY ANN COLLINS	2016/05/16	160390	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ELOUISE BONAR	2016/05/16	160391	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BARBARA HOLLANDSWORTI	2016/05/16	160392	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DENTON PARKS	2016/05/16	160393	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BARBARA ANN SOMERVILLI	2016/05/16	160394	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DONALD HEATH	2016/05/16	160395	0.00	185.00	0.00	0.00	POLL WORKER FEE

Detail Report for Wood County Commission

5/16/2016	2-Invoice	SHIRLEY JARVIS	2016/05/16	160396	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LETA DUNLAP	2016/05/16	160397	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LINDA BAILEY	2016/05/16	160398	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	NORMA CROSS	2016/05/16	160399	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PHYLLIS MORRIS	2016/05/16	160400	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MARY STANLEY	2016/05/16	160401	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	KATHRYN MACK	2016/05/16	160402	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BONNIE RIDDLE	2016/05/16	160403	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ROBERTA BOONE	2016/05/16	160404	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	NORMA CHANEY	2016/05/16	160405	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SUSAN COX	2016/05/16	160407	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JUDY SMITH	2016/05/16	160408	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ORDELLA JONES	2016/05/16	160410	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LINDA K SNYDER	2016/05/16	160412	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MARY CHRISTINE POE	2016/05/16	160413	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DAVID E KNAPP	2016/05/16	160415	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DEDRA GOFF	2016/05/16	160416	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LINDA ROBERTS	2016/05/16	160420	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CHERYL ULLOM	2016/05/16	160421	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PAUL DUVALL	2016/05/16	160422	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JAMES G GILLESPIE	2016/05/16	160423	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	RANDALL LOCKHART	2016/05/16	160425	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ALLEN CONRAD	2016/05/16	160428	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ERIKA WHITED	2016/05/16	160430	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DAVID FERRELL	2016/05/16	160431	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MEGAN KESTERSON	2016/05/16	160432	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SAMANTHA MILES	2016/05/16	160433	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	WILLIAM BONAR	2016/05/16	160434	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ISA JACKIE SHOOK	2016/05/16	160435	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SHIRLEY R LOCKHART	2016/05/16	160438	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ANNA M HENDERSHOT	2016/05/16	160439	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	RAYMOND SMITH	2016/05/16	160440	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CAROL E SAMS	2016/05/16	160442	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CLARA BUTCHER	2016/05/16	160444	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SHARON R STEWART	2016/05/16	160446	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PAUL LAMP	2016/05/16	160449	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JUDITH LYNN SMITH	2016/05/16	160451	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DARL WILSON	2016/05/16	160454	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CAROL YOHO	2016/05/16	160455	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	VERA MOREHEAD	2016/05/16	160457	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	VIRGINIA PROVINCE	2016/05/16	160458	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ELLA LILLY	2016/05/16	160459	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	NANCY DEAN	2016/05/16	160460	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	EARL ECKHART	2016/05/16	160461	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JUDITH POWERS	2016/05/16	160462	0.00	175.00	0.00	0.00	POLL WORKER FEE

Detail Report for Wood County Commission

5/16/2016	2-Invoice	GLEND A EATON	2016/05/16	160463	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LOIS PORTER	2016/05/16	160464	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JUDITH A BALL	2016/05/16	160465	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ALBERTA HOFF	2016/05/16	160466	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JOYCE ANDERSON	2016/05/16	160467	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BRENDA FULTON	2016/05/16	160468	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CAROL POWELL	2016/05/16	160469	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	GLEN SIEGRIST	2016/05/16	160471	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LINDA JOY	2016/05/16	160472	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JENNY KIRKPATRICK	2016/05/16	160473	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ANDREA WEAVER	2016/05/16	160474	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PHYLLIS SIGLEY	2016/05/16	160475	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SANDRA COWAN	2016/05/16	160476	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SYLVIA ELLISON	2016/05/16	160479	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DWIGHT DAVID HALL	2016/05/16	160481	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PAMELA RITCHIE	2016/05/16	160482	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	TAMMY BOYLES	2016/05/16	160486	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	KATHY KIDD	2016/05/16	160487	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	AMANDA BRUNDAGE	2016/05/16	160489	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	KIMBERLY HORNER	2016/05/16	160493	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CIERRA CRAFT	2016/05/16	160494	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	KYLEE RADABAUGH	2016/05/16	160495	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	KELLIS CLEON BOYCE	2016/05/16	160496	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LAWRENCE BALDERSON	2016/05/16	160497	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MARY LAUCK	2016/05/16	160498	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PATSY WEISS	2016/05/16	160501	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	NORMA JANE MORRIS	2016/05/16	160502	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	D PAULINE LOWERS	2016/05/16	160503	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ALAN JUSTICE	2016/05/16	160504	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MARGARET BAILES	2016/05/16	160505	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PATRICIA HOLBERT	2016/05/16	160507	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LINDA DALLY	2016/05/16	160508	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DONALD RIDDLE	2016/05/16	160510	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	FLOYD DOWLER	2016/05/16	160511	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DARLENE SLUSHER	2016/05/16	160513	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BERTHA CUTLIP	2016/05/16	160514	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BERNICE JOHNSON	2016/05/16	160515	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PATRICIA KALT	2016/05/16	160516	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LYNNE FRANCIS	2016/05/16	160519	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ROBERT MCCAULEY	2016/05/16	160520	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MARK MERRILL	2016/05/16	160521	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CALVIN FERRELL	2016/05/16	160522	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JUDITH BONSER	2016/05/16	160524	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ROBERTA NULTER	2016/05/16	160525	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JANET BOSLEY	2016/05/16	160526	0.00	175.00	0.00	0.00	POLL WORKER FEE

Detail Report for Wood County Commission

5/16/2016	2-Invoice	SUSAN MCCAULEY	2016/05/16	160527	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DONNA DOWLER	2016/05/16	160528	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SHARON WARNER	2016/05/16	160529	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PHYLLIS RISHER	2016/05/16	160530	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ALORA HEADLEE	2016/05/16	160531	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DELORES BIBBEE	2016/05/16	160532	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CHARLES PRUITT	2016/05/16	160536	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CARL LYTLE	2016/05/16	160538	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PHILIP MUNGER	2016/05/16	160539	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BARBARA SEUFER	2016/05/16	160541	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MONICA BRENNER	2016/05/16	160542	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	RUTH ANDREWS	2016/05/16	160544	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BEVERLY HARRIS	2016/05/16	160545	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CAROLYN KESTERSON	2016/05/16	160546	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CHERYL BAXTER	2016/05/16	160547	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MARY HUGHES	2016/05/16	160548	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MYLA AMSBARY	2016/05/16	160552	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	NAFISA MATCHESWALLA	2016/05/16	160553	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SUSAN DARLING	2016/05/16	160554	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BARBARA SALTER	2016/05/16	160556	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MARIA LOUDEN	2016/05/16	160557	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DARLENE J JANKOWSKI-COC	2016/05/16	160558	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MARY TRAUD	2016/05/16	160559	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LINDA MALCOLM	2016/05/16	160793	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JOANN CAIN	2016/05/16	160562	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DIANE SKEEN	2016/05/16	160563	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BILL PENN	2016/05/16	160565	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SOUMIA SMIRI	2016/05/16	160567	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LEWIS ARMSTRONG	2016/05/16	160568	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JAMES BAILEY	2016/05/16	160570	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	FREDERICK MICHAEL BAKEI	2016/05/16	160571	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ALISON BEARSE	2016/05/16	160572	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ERIKA BRADY	2016/05/16	160573	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BRENDA BUCK	2016/05/16	160574	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MERCEDITAS BUNNER	2016/05/16	160575	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	KRISTY CHAMPION	2016/05/16	160576	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	KYLA CONGER	2016/05/16	160577	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DIANE CONRAD	2016/05/16	160578	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	RENA CRAFT	2016/05/16	160580	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	NANCY DAUGHERTY	2016/05/16	160581	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DEBORAH DEATON	2016/05/16	160582	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SARAH DEEM	2016/05/16	160583	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	EYBIE EYBERG	2016/05/16	160585	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SUZANNE FOSTER	2016/05/16	160586	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SUSAN FOUGHT	2016/05/16	160588	0.00	185.00	0.00	0.00	POLL WORKER FEE

Detail Report for Wood County Commission

5/16/2016	2-Invoice	ALEASE GOE	2016/05/16	160589	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DAVID HABEB	2016/05/16	160590	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PATRICK HORNER	2016/05/16	160594	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	HELEN MCMURRAY	2016/05/16	160596	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SARAH MILES	2016/05/16	160598	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SANDRA MINNER	2016/05/16	160599	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MICHAEL PARSONS	2016/05/16	160601	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DEBORAH POOLE	2016/05/16	160603	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	FRANK POWELL	2016/05/16	160604	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JUDITH ROBINSON	2016/05/16	160606	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MARLIN SAMS	2016/05/16	160607	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	GARY SUTPHIN	2016/05/16	160608	0.00	185.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JUDY WETZEL	2016/05/16	160611	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PRISCILLA WINES	2016/05/16	160613	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	KATHERINE WOOLLARD	2016/05/16	160614	0.00	175.00	0.00	0.00	POLL WORKER FEE
5/31/2016	2-Invoice	BAXTER CHERYL A.	10-00098697-REG	98697	0.00	875.00	0.00	0.00	BAXTER CHERYL A.
5/31/2016	2-Invoice	BROWN SHELIA R.	10-00098698-REG	98698	0.00	875.00	0.00	0.00	BROWN SHELIA R.
5/31/2016	2-Invoice	CARPENTER BETTY K.	10-00098699-REG	98699	0.00	875.00	0.00	0.00	CARPENTER BETTY K.
5/31/2016	2-Invoice	DOTSON DELORIS J	10-00098700-REG	98700	0.00	875.00	0.00	0.00	DOTSON DELORIS J
5/31/2016	2-Invoice	EATON DEANNA J.	10-00098701-REG	98701	0.00	875.00	0.00	0.00	EATON DEANNA J.
5/31/2016	2-Invoice	GAINER ROBERT S.	10-00098702-REG	98702	0.00	175.00	0.00	0.00	GAINER ROBERT S.
5/31/2016	2-Invoice	GAYDAC CAROL L.	10-00098703-REG	98703	0.00	350.00	0.00	0.00	GAYDAC CAROL L.
5/31/2016	2-Invoice	KESTERSON CAROLYN F.	10-00098704-REG	98704	0.00	875.00	0.00	0.00	KESTERSON CAROLYN F.
5/31/2016	2-Invoice	MOORE JANET L.	10-00098705-REG	98705	0.00	350.00	0.00	0.00	MOORE JANET L.
5/31/2016	2-Invoice	O'BRYON BARBARA	10-00098706-REG	98706	0.00	175.00	0.00	0.00	O'BRYON BARBARA
5/31/2016	2-Invoice	REED HELEN I.	10-00098707-REG	98707	0.00	875.00	0.00	0.00	REED HELEN I.
5/31/2016	2-Invoice	REXROAD LEWIS H.	10-00098708-REG	98708	0.00	175.00	0.00	0.00	REXROAD LEWIS H.
5/31/2016	2-Invoice	STARCHER PEGGY S.	10-00098709-REG	98709	0.00	175.00	0.00	0.00	STARCHER PEGGY S.
5/31/2016	2-Invoice	THOMPSON PATTY JO	10-00098710-REG	98710	0.00	875.00	0.00	0.00	THOMPSON PATTY JO
5/31/2016	2-Invoice	THORN DARLENE COOK	10-00098711-REG	98711	0.00	875.00	0.00	0.00	THORN DARLENE COOK
5/31/2016	2-Invoice	WHITTINGTON JANE L.	10-00098712-REG	98712	0.00	875.00	0.00	0.00	WHITTINGTON JANE L.
5/31/2016	2-Invoice	WILLIAMS B. KAY	10-00098713-REG	98713	0.00	875.00	0.00	0.00	WILLIAMS B. KAY
2-Invoice						60,190.00			
Totals For 1 413 10 191						60,190.00		Balance Period 11	60,190.00

1 413 10 192

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	413	10	192					
GENERAL FUND	ELECTIONS-CTY CLERK	PERSONAL SERVICES	SCHOOLING					
YTD Budget	YTD Revisions	YTD Revised	YTD Debits	YTD Credits	YTD Encumbered	YTD Used	YTD Available	Fiscal Year Beginning Bal
10,350.00	0.00	10,350.00	9,025.00	0.00	0.00	(9,025.00)	1,325.00	0.00

Detail Records									
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt Description</u>
5/16/2016	2-Invoice	JENNIFER HABEB	2016/05/16	160214		0.00	25.00	0.00	0.00 SCHOOLING

Detail Report for Wood County Commission

5/16/2016	2-Invoice	DEBRA DEWEES	2016/05/16	160215	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LOU ANN DOWD	2016/05/16	160216	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CARL RAY	2016/05/16	160217	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LEWIS REXROAD	2016/05/16	160218	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	AMY WALTON	2016/05/16	160219	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	AMY WEST	2016/05/16	160220	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JANE ANDERSON	2016/05/16	160221	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ROBERT BAILES	2016/05/16	160223	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JOSEPH BARNETT	2016/05/16	160224	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DEBORAH BUCK	2016/05/16	160225	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JANET BURTON	2016/05/16	160226	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JOEL CARTY	2016/05/16	160227	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SANDRA CHADDOCK	2016/05/16	160228	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ALLEN COE	2016/05/16	160229	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CYNTHIA COOPER	2016/05/16	160231	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SHARON COOPER	2016/05/16	160232	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	KAREN GORRELL	2016/05/16	160233	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BRENT DUNCAN	2016/05/16	160234	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DEANNA EATON	2016/05/16	160235	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	EVAN FORDYCE	2016/05/16	160237	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	RYAN GASTON	2016/05/16	160238	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JAROD HARPER	2016/05/16	160241	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CYNTHIA HESS	2016/05/16	160242	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	WILLIAM HESS	2016/05/16	160243	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DEBORAH HEWITT	2016/05/16	160244	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	WAYNE JARVIS	2016/05/16	160245	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JOSEPH JOHNSON	2016/05/16	160246	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ANGELA JOY	2016/05/16	160247	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CAROLYN KESTERSON	2016/05/16	160248	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	STACY MCLAUGHLIN	2016/05/16	160249	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	TYLER MCVANEY	2016/05/16	160250	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CAROL MILLER	2016/05/16	160252	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BRIAN MITCHELL	2016/05/16	160253	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	STEVEN NICOLSON	2016/05/16	160254	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JAMES PERRY	2016/05/16	160255	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JOSIE RABATIN	2016/05/16	160256	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ROBERT RENDER	2016/05/16	160257	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DELORAS SEARS	2016/05/16	160259	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BONNIE SIKIO	2016/05/16	160260	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SANDRA SINNETT	2016/05/16	160261	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LORAIN STOUT	2016/05/16	160262	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MARY SWISHER	2016/05/16	160263	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LINDA T TALBOTT	2016/05/16	160264	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LOUIS BOGDAN	2016/05/16	160265	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JOANNE JUMPER	2016/05/16	160266	0.00	25.00	0.00	0.00	SCHOOLING

Detail Report for Wood County Commission

5/16/2016	2-Invoice	ROBERT HIGH	2016/05/16	160267	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MANSOOR MATCHESWALLA	2016/05/16	160268	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JOHN MAHER	2016/05/16	160269	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PATRICIA BRUNICARDI	2016/05/16	160270	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JENNIFER OROCCHI	2016/05/16	160271	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CARRIE MCGHEE	2016/05/16	160272	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CHARLES CULBERTSON	2016/05/16	160273	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MARY BETH RIDDLE	2016/05/16	160274	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LUTHER EHRET	2016/05/16	160275	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MARION CULBERTSON	2016/05/16	160277	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BETTY BOOT	2016/05/16	160278	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	EVAN FREES	2016/05/16	160279	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	EDWARD ALESIOUS	2016/05/16	160280	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	STEPHANIE MIDDLETON	2016/05/16	160281	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	THEODORE MASON	2016/05/16	160282	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ANTONIA FLEMING	2016/05/16	160283	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	GREGORY MAHER	2016/05/16	160284	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JAN HARRIS	2016/05/16	160286	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	KAREN GILLESPIE	2016/05/16	160288	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MARIJEAN STOCKWELL	2016/05/16	160289	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CHERYL J MCINTIRE	2016/05/16	160290	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	VICKIE LAMBERT	2016/05/16	160291	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BRENDA COOK	2016/05/16	160292	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	KELLYE HARKNESS	2016/05/16	160293	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BETTY LAMB	2016/05/16	160294	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	VEDA SHANK	2016/05/16	160295	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JORDAN BLANKENSHIP	2016/05/16	160296	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LEILA CARPENTER	2016/05/16	160297	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JANET STOKES	2016/05/16	160298	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DELORES SIMS	2016/05/16	160299	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LLOYD ARNOLD	2016/05/16	160300	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JOANN BALL	2016/05/16	160301	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ARVELLA BALDERSON	2016/05/16	160302	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CHARLES CHILDRESS	2016/05/16	160304	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SHARLOTTE SUE SOMERVILI	2016/05/16	160305	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ELWILDA STOUT	2016/05/16	160306	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ROBERT STOUT	2016/05/16	160307	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JANICE HASTINGS	2016/05/16	160308	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BEULAH GAINER	2016/05/16	160309	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LEWIS REXROAD	2016/05/16	160310	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SHARON LOCKHART	2016/05/16	160311	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LARRY VILLERS	2016/05/16	160312	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ELEANOR GATES	2016/05/16	160313	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	HANNAH MCCUNE	2016/05/16	160314	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	WANDA MILLS	2016/05/16	160315	0.00	25.00	0.00	0.00	SCHOOLING

Detail Report for Wood County Commission

5/16/2016	2-Invoice	RICHARD CRAMLET	2016/05/16	160316	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PATRICIA SAYRE	2016/05/16	160317	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	RUTH JACKMAN	2016/05/16	160318	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JANET MICHELS	2016/05/16	160319	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DALE TAWNEY	2016/05/16	160320	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JANICE BURKHAMMER	2016/05/16	160321	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JEFFREY SCOTT SMITH	2016/05/16	160322	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DENNIS METZ	2016/05/16	160323	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ROBERT STARCHER	2016/05/16	160324	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LINDA WIGAL	2016/05/16	160325	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SHERI GASTON	2016/05/16	160327	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DORFETTA E STEWART	2016/05/16	160328	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CURTIS COOPER	2016/05/16	160329	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JENNIFER PETERS	2016/05/16	160330	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CATHY NULTER	2016/05/16	160332	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	KEVIN BARR	2016/05/16	160333	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BRENDA J UDELL	2016/05/16	160334	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	TERESA YOHO-BISHOP	2016/05/16	160335	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LISA BALDERSON	2016/05/16	160336	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LINDA KOON	2016/05/16	160338	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	AIMEE LOTT	2016/05/16	160339	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MEGAN SMITH	2016/05/16	160340	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	M PHYLLIS GAINER	2016/05/16	160341	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ANDREW ARTHUR TUCKER	2016/05/16	160342	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JANET STARCHER	2016/05/16	160343	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MARY MOWERY	2016/05/16	160344	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SHIRLEY NAY	2016/05/16	160345	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PATTY JO THOMPSON	2016/05/16	160346	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JOYCE YOCUM	2016/05/16	160347	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	KAY WILLIAMS	2016/05/16	160348	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ROBERT GAINER	2016/05/16	160349	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JERRY LANTZ	2016/05/16	160350	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	KAREN HALFHILL	2016/05/16	160351	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LINDA RABATIN	2016/05/16	160352	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LLOYD KEITH	2016/05/16	160353	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SHARON GRIMES	2016/05/16	160354	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PEGGY CUNNINGHAM	2016/05/16	160355	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MARJORIE LYNCH	2016/05/16	160356	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SHARON PERDUE	2016/05/16	160357	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LINDA RIDDLE	2016/05/16	160358	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JENNIFER ANDERSON	2016/05/16	160359	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MARY DELLA LUCAS	2016/05/16	160360	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	RONNIE BIBBEE	2016/05/16	160361	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CONNIE FERRELL	2016/05/16	160363	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	WESLEY VERNATTER	2016/05/16	160364	0.00	25.00	0.00	0.00	SCHOOLING

Detail Report for Wood County Commission

5/16/2016	2-Invoice	JENNIFER MOLLOHAN	2016/05/16	160365	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CAROL GAYDAC	2016/05/16	160367	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	THERESA SOMERVILLE	2016/05/16	160369	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	FRANK DAY III	2016/05/16	160370	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BEVERLY DYE	2016/05/16	160371	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	TAMRA L BARRETT	2016/05/16	160372	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JANE WHITTINGTON	2016/05/16	160373	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	VILMA FOSTER	2016/05/16	160374	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DONALD FLEMING	2016/05/16	160375	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	REBECCA FULTINEER	2016/05/16	160376	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SANDRA DAY	2016/05/16	160377	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BECKY LOUGH	2016/05/16	160378	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MICHAEL BISHOP	2016/05/16	160379	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JAY STEVENS	2016/05/16	160380	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PEGGY STARCHER	2016/05/16	160381	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LISA REED	2016/05/16	160383	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	KELLI PATTON	2016/05/16	160384	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SARA HUTTON	2016/05/16	160385	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LISA DAWN CARPENTER	2016/05/16	160386	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DEIDRE LAKE	2016/05/16	160387	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MELINDA DIGMAN	2016/05/16	160388	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	STEPHANIE FERRARIS	2016/05/16	160389	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	KELLY ANN COLLINS	2016/05/16	160390	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ELOUISE BONAR	2016/05/16	160391	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BARBARA HOLLANDSWORTI	2016/05/16	160392	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DENTON PARKS	2016/05/16	160393	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BARBARA ANN SOMERVILLE	2016/05/16	160394	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DONALD HEATH	2016/05/16	160395	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SHIRLEY JARVIS	2016/05/16	160396	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LETA DUNLAP	2016/05/16	160397	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LINDA BAILEY	2016/05/16	160398	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	NORMA CROSS	2016/05/16	160399	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PHYLLIS MORRIS	2016/05/16	160400	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MARY STANLEY	2016/05/16	160401	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	KATHRYN MACK	2016/05/16	160402	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BONNIE RIDDLE	2016/05/16	160403	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ROBERTA BOONE	2016/05/16	160404	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	NORMA CHANEY	2016/05/16	160405	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ROBERT RISHER	2016/05/16	160406	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SUSAN COX	2016/05/16	160407	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JUDY SMITH	2016/05/16	160408	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DONNA JACK	2016/05/16	160409	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ORDELLA JONES	2016/05/16	160410	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MARY BONNELL	2016/05/16	160411	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LINDA K SNYDER	2016/05/16	160412	0.00	25.00	0.00	0.00	SCHOOLING

Detail Report for Wood County Commission

5/16/2016	2-Invoice	MARY CHRISTINE POE	2016/05/16	160413	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	VERNON NEWBANKS	2016/05/16	160414	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DAVID E KNAPP	2016/05/16	160415	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DEDRA GOFF	2016/05/16	160416	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MARCIA RADABAUGH	2016/05/16	160417	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JENNIFER WEBSTER	2016/05/16	160418	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	STEVEN MIDDLETON	2016/05/16	160419	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LINDA ROBERTS	2016/05/16	160420	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CHERYL ULLOM	2016/05/16	160421	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PAUL DUVALL	2016/05/16	160422	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JAMES G GILLESPIE	2016/05/16	160423	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	RANDALL LOCKHART	2016/05/16	160425	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PHYLLIS HAMMER	2016/05/16	160427	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ALLEN CONRAD	2016/05/16	160428	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MELISSA ELAM	2016/05/16	160429	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ERIKA WHITED	2016/05/16	160430	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DAVID FERRELL	2016/05/16	160431	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MEGAN KESTERSON	2016/05/16	160432	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SAMANTHA MILES	2016/05/16	160433	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	WILLIAM BONAR	2016/05/16	160434	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ISA JACKIE SHOOK	2016/05/16	160435	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JANET HINTON	2016/05/16	160436	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	GWENDOLYN RITCHIE	2016/05/16	160437	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SHIRLEY R LOCKHART	2016/05/16	160438	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ANNA M HENDERSHOT	2016/05/16	160439	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	RAYMOND SMITH	2016/05/16	160440	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BETTY ARNOLD	2016/05/16	160441	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CAROL E SAMS	2016/05/16	160442	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BETTY CARPENTER	2016/05/16	160443	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CLARA BUTCHER	2016/05/16	160444	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	EARL LUCAS	2016/05/16	160445	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SHARON R STEWART	2016/05/16	160446	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	AUDREY RICHARDSON	2016/05/16	160447	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LORNA MARSHALL	2016/05/16	160448	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PAUL LAMP	2016/05/16	160449	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DELORIS J DOTSON	2016/05/16	160450	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JUDITH LYNN SMITH	2016/05/16	160451	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	NINA CHEUVRONT	2016/05/16	160452	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DARL WILSON	2016/05/16	160454	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CAROL YOHO	2016/05/16	160455	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SANDRA BAKER	2016/05/16	160456	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	VERA MOREHEAD	2016/05/16	160457	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	VIRGINIA PROVINCE	2016/05/16	160458	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ELLA LILLY	2016/05/16	160459	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	NANCY DEAN	2016/05/16	160460	0.00	25.00	0.00	0.00	SCHOOLING

Detail Report for Wood County Commission

5/16/2016	2-Invoice	EARL ECKHART	2016/05/16	160461	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JUDITH POWERS	2016/05/16	160462	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	GLENDA EATON	2016/05/16	160463	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LOIS PORTER	2016/05/16	160464	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JUDITH A BALL	2016/05/16	160465	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ALBERTA HOFF	2016/05/16	160466	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JOYCE ANDERSON	2016/05/16	160467	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BRENDA FULTON	2016/05/16	160468	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CAROL POWELL	2016/05/16	160469	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	GLEN SIEGRIST	2016/05/16	160471	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LINDA JOY	2016/05/16	160472	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JENNY KIRKPATRICK	2016/05/16	160473	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ANDREA WEAVER	2016/05/16	160474	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PHYLLIS SIGLEY	2016/05/16	160475	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SANDRA COWAN	2016/05/16	160476	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SYLVIA ELLISON	2016/05/16	160479	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DWIGHT DAVID HALL	2016/05/16	160481	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PAMELA RITCHIE	2016/05/16	160482	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DAVID LAUCK	2016/05/16	160484	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CRYSTAL CUMPSTON	2016/05/16	160485	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	TAMMY BOYLES	2016/05/16	160486	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	KATHY KIDD	2016/05/16	160487	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	AMANDA BRUNDAGE	2016/05/16	160489	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LADAWN JOY	2016/05/16	160491	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	REBECCA BRODE	2016/05/16	160492	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	KIMBERLY HORNER	2016/05/16	160493	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CIERRA CRAFT	2016/05/16	160494	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	KYLEE RADABAUGH	2016/05/16	160495	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	KELLIS CLEON BOYCE	2016/05/16	160496	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LAWRENCE BALDERSON	2016/05/16	160497	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MARY LAUCK	2016/05/16	160498	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JOSEPH CUMMONS	2016/05/16	160499	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	WARREN RADER	2016/05/16	160500	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PATSY WEISS	2016/05/16	160501	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	NORMA JANE MORRIS	2016/05/16	160502	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	D PAULINE LOWERS	2016/05/16	160503	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ALAN JUSTICE	2016/05/16	160504	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MARGARET BAILES	2016/05/16	160505	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	HELEN REED	2016/05/16	160506	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PATRICIA HOLBERT	2016/05/16	160507	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LINDA DALLY	2016/05/16	160508	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PATRICIA STULL	2016/05/16	160509	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DONALD RIDDLE	2016/05/16	160510	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	FLOYD DOWLER	2016/05/16	160511	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ROBERT ANDERSON	2016/05/16	160512	0.00	25.00	0.00	0.00	SCHOOLING

Detail Report for Wood County Commission

5/16/2016	2-Invoice	DARLENE SLUSHER	2016/05/16	160513	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BERTHA CUTLIP	2016/05/16	160514	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BERNICE JOHNSON	2016/05/16	160515	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PATRICIA KALT	2016/05/16	160516	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LEON JONES	2016/05/16	160517	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SHELIA R BROWN	2016/05/16	160518	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LYNNE FRANCIS	2016/05/16	160519	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ROBERT MCCAULEY	2016/05/16	160520	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MARK MERRILL	2016/05/16	160521	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CALVIN FERRELL	2016/05/16	160522	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DOROTHY STUMP	2016/05/16	160523	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JUDITH BONSER	2016/05/16	160524	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ROBERTA NULTER	2016/05/16	160525	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JANET BOSLEY	2016/05/16	160526	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SUSAN MCCAULEY	2016/05/16	160527	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DONNA DOWLER	2016/05/16	160528	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SHARON WARNER	2016/05/16	160529	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PHYLLIS RISHER	2016/05/16	160530	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ALORA HEADLEE	2016/05/16	160531	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DELORES BIBBEE	2016/05/16	160532	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PATTY COOPER	2016/05/16	160533	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	RITA JOY STATES	2016/05/16	160534	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	KATHRYN J SMIRI	2016/05/16	160535	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CHARLES PRUITT	2016/05/16	160536	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	EDITH PARSONS	2016/05/16	160537	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CARL LYTLE	2016/05/16	160538	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PHILIP MUNGER	2016/05/16	160539	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JAMES ULLOM	2016/05/16	160540	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BARBARA SEUFER	2016/05/16	160541	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MONICA BRENNER	2016/05/16	160542	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CYNTHIA WARE	2016/05/16	160543	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	RUTH ANDREWS	2016/05/16	160544	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BEVERLY HARRIS	2016/05/16	160545	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CAROLYN KESTERSON	2016/05/16	160546	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	CHERYL BAXTER	2016/05/16	160547	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MARY HUGHES	2016/05/16	160548	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DENNIS LITWINOWICZ	2016/05/16	160549	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	RANDAL FRANCIS	2016/05/16	160550	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DEANNA DEEM	2016/05/16	160551	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MYLA AMSBARY	2016/05/16	160552	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	NAFISA MATCHESWALLA	2016/05/16	160553	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SUSAN DARLING	2016/05/16	160554	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BARBARA SALTER	2016/05/16	160556	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MARIA LOUDEN	2016/05/16	160557	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DARLENE J JANKOWSKI-COC	2016/05/16	160558	0.00	25.00	0.00	0.00	SCHOOLING

Detail Report for Wood County Commission

5/16/2016	2-Invoice	MARY TRAUD	2016/05/16	160559	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PENNEY VERNATTER	2016/05/16	160560	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LINDA MALCOLM	2016/05/16	160793	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JOANN CAIN	2016/05/16	160562	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DIANE SKEEN	2016/05/16	160563	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BILL PENN	2016/05/16	160565	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BARBARA O'BRYON	2016/05/16	160566	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SOUMIA SMIRI	2016/05/16	160567	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	LEWIS ARMSTRONG	2016/05/16	160568	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JARRETT ATKINSON	2016/05/16	160569	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JAMES BAILEY	2016/05/16	160570	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	FREDERICK MICHAEL BAKEI	2016/05/16	160571	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ALISON BEARSE	2016/05/16	160572	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ERIKA BRADY	2016/05/16	160573	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	BRENDA BUCK	2016/05/16	160574	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MERCEDITAS BUNNER	2016/05/16	160575	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	KRISTY CHAMPION	2016/05/16	160576	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	KYLA CONGER	2016/05/16	160577	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DIANE CONRAD	2016/05/16	160578	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DARLENE COOK-THORN	2016/05/16	160579	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	RENA CRAFT	2016/05/16	160580	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	NANCY DAUGHERTY	2016/05/16	160581	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DEBORAH DEATON	2016/05/16	160582	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SARAH DEEM	2016/05/16	160583	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	EYBIE EYBERG	2016/05/16	160585	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SUZANNE FOSTER	2016/05/16	160586	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SHIRLEY FOUGHT	2016/05/16	160587	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SUSAN FOUGHT	2016/05/16	160588	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ALEASE GOE	2016/05/16	160589	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DAVID HABEB	2016/05/16	160590	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ANGELA HARKNESS	2016/05/16	160591	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PATRICK HORNER	2016/05/16	160594	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	HELEN MCMURRAY	2016/05/16	160596	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	ELIZABETH MCNALLY	2016/05/16	160597	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SARAH MILES	2016/05/16	160598	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	SANDRA MINNER	2016/05/16	160599	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MICHAEL PARSONS	2016/05/16	160601	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	DEBORAH POOLE	2016/05/16	160603	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	FRANK POWELL	2016/05/16	160604	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JUDITH ROBINSON	2016/05/16	160606	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	MARLIN SAMS	2016/05/16	160607	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	GARY SUTPHIN	2016/05/16	160608	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	JUDY WETZEL	2016/05/16	160611	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	PRISCILLA WINES	2016/05/16	160613	0.00	25.00	0.00	0.00	SCHOOLING
5/16/2016	2-Invoice	KATHERINE WOOLLARD	2016/05/16	160614	0.00	25.00	0.00	0.00	SCHOOLING

Detail Report for Wood County Commission

2-Invoice

9,025.00

Totals For 1 413 10 192

9,025.00

Balance Period 11

9,025.00

1 413 10 193

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				<u>Fiscal Year Beginning Bal</u>
1	413	10	193					
GENERAL FUND	ELECTIONS-CTY CLERK	PERSONAL SERVICES	JANITORS					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
2,000.00	0.00	2,000.00	20.00	0.00	0.00	(20.00)	1,980.00	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/16/2016	2-Invoice	BARBARA LAMP	5162016	160615		0.00	20.00	0.00	0.00	PRIMARY MAY 2016
							20.00			
							20.00			
									Balance Period 11	20.00

Totals For 1 413 10 193

20.00

Balance Period 11

20.00

1 413 10 194

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				<u>Fiscal Year Beginning Bal</u>
1	413	10	194					
GENERAL FUND	ELECTIONS-CTY CLERK	PERSONAL SERVICES	HEAD COMMISSIONERS					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
13,800.00	0.00	13,800.00	13,800.00	0.00	0.00	(13,800.00)	0.00	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/16/2016	2-Invoice	JENNIFER HABEB	2016/05/16	160214		0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JOSEPH BARNETT	2016/05/16	160224		0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	WILLIAM HESS	2016/05/16	160243		0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JOSIE RABATIN	2016/05/16	160256		0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LOUIS BOGDAN	2016/05/16	160265		0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JOANNE JUMPER	2016/05/16	160266		0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MANSOOR MATCHESWALLA	2016/05/16	160268		0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BETTY BOOT	2016/05/16	160278		0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	EVAN FREES	2016/05/16	160279		0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CHERYL J MCINTIRE	2016/05/16	160290		0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	VEDA SHANK	2016/05/16	160295		0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LEWIS REXROAD	2016/05/16	160310		0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LARRY VILLERS	2016/05/16	160312		0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	RICHARD CRAMLET	2016/05/16	160316		0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SHERI GASTON	2016/05/16	160327		0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BRENDA J UDELL	2016/05/16	160334		0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LINDA KOON	2016/05/16	160338		0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	AIMEE LOTT	2016/05/16	160339		0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ANDREW ARTHUR TUCKER	2016/05/16	160342		0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JANET STARCHER	2016/05/16	160343		0.00	200.00	0.00	0.00	POLL WORKER FEE

Detail Report for Wood County Commission

5/16/2016	2-Invoice	JENNIFER ANDERSON	2016/05/16	160359	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	WESLEY VERNATTER	2016/05/16	160364	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	VILMA FOSTER	2016/05/16	160374	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SANDRA DAY	2016/05/16	160377	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BECKY LOUGH	2016/05/16	160378	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MICHAEL BISHOP	2016/05/16	160379	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MELINDA DIGMAN	2016/05/16	160388	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	STEPHANIE FERRARIS	2016/05/16	160389	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ROBERT RISHER	2016/05/16	160406	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DONNA JACK	2016/05/16	160409	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MARY BONNELL	2016/05/16	160411	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	VERNON NEWBANKS	2016/05/16	160414	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MARCIA RADABAUGH	2016/05/16	160417	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JENNIFER WEBSTER	2016/05/16	160418	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	STEVEN MIDDLETON	2016/05/16	160419	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PHYLLIS HAMMER	2016/05/16	160427	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MELISSA ELAM	2016/05/16	160429	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JANET HINTON	2016/05/16	160436	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BETTY ARNOLD	2016/05/16	160441	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	EARL LUCAS	2016/05/16	160445	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	AUDREY RICHARDSON	2016/05/16	160447	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LORNA MARSHALL	2016/05/16	160448	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	NINA CHEUVRONT	2016/05/16	160452	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SANDRA BAKER	2016/05/16	160456	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DAVID LAUCK	2016/05/16	160484	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CRYSTAL CUMPSTON	2016/05/16	160485	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LADAWN JOY	2016/05/16	160491	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	REBECCA BRODE	2016/05/16	160492	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JOSEPH CUMMONS	2016/05/16	160499	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	WARREN RADER	2016/05/16	160500	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PATRICIA STULL	2016/05/16	160509	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ROBERT ANDERSON	2016/05/16	160512	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LEON JONES	2016/05/16	160517	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DOROTHY STUMP	2016/05/16	160523	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PATTY COOPER	2016/05/16	160533	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	RITA JOY STATES	2016/05/16	160534	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	KATHRYN J SMIRI	2016/05/16	160535	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	EDITH PARSONS	2016/05/16	160537	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JAMES ULLOM	2016/05/16	160540	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CYNTHIA WARE	2016/05/16	160543	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DENNIS LITWINOWICZ	2016/05/16	160549	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	RANDAL FRANCIS	2016/05/16	160550	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DEANNA DEEM	2016/05/16	160551	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PENNEY VERNATTER	2016/05/16	160560	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BARBARA O'BRYON	2016/05/16	160566	0.00	200.00	0.00	0.00	POLL WORKER FEE

Detail Report for Wood County Commission

5/16/2016	2-Invoice	JARRETT ATKINSON	2016/05/16	160569	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SHIRLEY FOUGHT	2016/05/16	160587	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ANGELA HARKNESS	2016/05/16	160591	0.00	200.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ELIZABETH MCNALLY	2016/05/16	160597	0.00	200.00	0.00	0.00	POLL WORKER FEE

2-Invoice **13,800.00**

Totals For 1 413 10 194 **13,800.00** **Balance Period 11** **13,800.00**

1 413 10 195

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	413	10	195						
GENERAL FUND	ELECTIONS-CTY CLERK	PERSONAL SERVICES	BALLOT COMMISSIONERS						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
600.00	0.00	600.00	200.00	0.00	0.00	(200.00)	400.00	0.00	

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/16/2016	2-Invoice	DOUGLAS ANKROM	2016/05/16	160222		0.00	100.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	GEORGE Y CHANDLER	2016/05/16	160470		0.00	100.00	0.00	0.00	POLL WORKER FEE

2-Invoice **200.00**

Totals For 1 413 10 195 **200.00** **Balance Period 11** **200.00**

1 413 10 196

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	413	10	196						
GENERAL FUND	ELECTIONS-CTY CLERK	PERSONAL SERVICES	OTHER PAY						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
0.00	0.00	0.00	1,190.00	0.00	0.00	(1,190.00)	(1,190.00)	0.00	

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/16/2016	2-Invoice	JOANN BALL	2016/05/16	160211		0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MARIJEAN STOCKWELL	2016/05/16	160212		0.00	40.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BETTY ARNOLD	2016/05/16	160213		0.00	40.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	KATHRYN CONRAD	2016/05/16	160230		0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	TABATHA EFAW	2016/05/16	160236		0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BRIAN HALL	2016/05/16	160239		0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CONNIE HALL	2016/05/16	160240		0.00	80.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BETSY MERLUZZI	2016/05/16	160251		0.00	40.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BRAD RICHARDS	2016/05/16	160258		0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BRYAN RIGGS	2016/05/16	160276		0.00	40.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	PATRICIA KIBBE	2016/05/16	160285		0.00	40.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SHARON PEARSON	2016/05/16	160287		0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CHARLES KEEVER	2016/05/16	160303		0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	CATHERINE CONNER	2016/05/16	160326		0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DEBRA KERR	2016/05/16	160331		0.00	80.00	0.00	0.00	POLL WORKER FEE

Detail Report for Wood County Commission

5/16/2016	2-Invoice	RICHARD HALL	2016/05/16	160337	0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LUIINNA SHERWOOD	2016/05/16	160362	0.00	40.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	DEBORAH ROUSH	2016/05/16	160366	0.00	40.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	GLENN MEEKS	2016/05/16	160382	0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JOHN LOSCAR	2016/05/16	160424	0.00	40.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ROBERTA BURROWS	2016/05/16	160426	0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JAMES E MILLER	2016/05/16	160453	0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	FREDA HEWITT	2016/05/16	160477	0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	RAYMOND HOOVER	2016/05/16	160478	0.00	40.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	ROBERT JOHNSON	2016/05/16	160480	0.00	40.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	KEVIN LEE HAUGHT	2016/05/16	160483	0.00	40.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SHELLY L HAYNES	2016/05/16	160488	0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	SAMUEL NUZUM	2016/05/16	160490	0.00	40.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MADELINE THOMAS	2016/05/16	160555	0.00	50.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	RICK RUTHERFORD	2016/05/16	160564	0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	REBECCA DOWD	2016/05/16	160584	0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LISA HARTLEY	2016/05/16	160592	0.00	40.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	LAWRENCE HOFFMANN	2016/05/16	160593	0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	RANDALL LOCKHART	2016/05/16	160595	0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	JOHN NICHOLSON	2016/05/16	160600	0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	TINA PETERS	2016/05/16	160602	0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	MARCIA RADABAUGH	2016/05/16	160605	0.00	20.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	BRETT UBBENS	2016/05/16	160610	0.00	40.00	0.00	0.00	POLL WORKER FEE

2-Invoice

1,190.00

Totals For 1 413 10 196

1,190.00

Balance Period 11

1,190.00

1 413 10 197

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	413	10	197					
GENERAL FUND	ELECTIONS-CTY CLERK	PERSONAL SERVICES	SPECIAL MESSENGERS					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
350.00	0.00	350.00	350.00	0.00	0.00	(350.00)	0.00	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/16/2016	2-Invoice	PATTY JO THOMPSON	2016/05/16	160609		0.00	175.00	0.00	0.00	POLL WORKER FEE
5/16/2016	2-Invoice	KAY WILLIAMS	2016/05/16	160612		0.00	175.00	0.00	0.00	POLL WORKER FEE

2-Invoice

350.00

Totals For 1 413 10 197

350.00

Balance Period 11

350.00

1 413 40 214

Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	413	40	214					
GENERAL FUND	ELECTIONS-CTY CLERK	CONTRACTURAL SERVICES	TRAVEL					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
2,500.00	0.00	2,500.00	2,103.13	0.00	0.00	(2,103.13)	396.87	0.00

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/11/2016	2-Invoice	ROSS MELODY L.	542016	160204		0.00	31.32	0.00	0.00	TRAVEL EXPENSE
5/16/2016	2-Invoice	JENNIFER HABEB	2016/05/16	160214		0.00	23.22	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	JOSEPH BARNETT	2016/05/16	160224		0.00	21.60	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	WILLIAM HESS	2016/05/16	160243		0.00	8.10	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	JOSIE RABATIN	2016/05/16	160256		0.00	38.12	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	LOUIS BOGDAN	2016/05/16	160265		0.00	17.71	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	JOANNE JUMPER	2016/05/16	160266		0.00	5.40	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	MANSOOR MATCHESWALLA	2016/05/16	160268		0.00	13.50	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	BETTY BOOT	2016/05/16	160278		0.00	21.60	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	EVAN FREES	2016/05/16	160279		0.00	25.92	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	CHERYL J MCINTIRE	2016/05/16	160290		0.00	21.60	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	VEDA SHANK	2016/05/16	160295		0.00	9.72	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	LEWIS REXROAD	2016/05/16	160310		0.00	36.72	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	LARRY VILLERS	2016/05/16	160312		0.00	8.64	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	RICHARD CRAMLET	2016/05/16	160316		0.00	14.04	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	SHERI GASTON	2016/05/16	160327		0.00	3.24	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	BRENDA J UDELL	2016/05/16	160334		0.00	23.22	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	LINDA KOON	2016/05/16	160338		0.00	4.86	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	AIMEE LOTT	2016/05/16	160339		0.00	5.40	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	ANDREW ARTHUR TUCKER	2016/05/16	160342		0.00	14.04	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	JANET STARCHER	2016/05/16	160343		0.00	14.58	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	JENNIFER ANDERSON	2016/05/16	160359		0.00	17.28	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	WESLEY VERNATTER	2016/05/16	160364		0.00	9.18	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	VILMA FOSTER	2016/05/16	160374		0.00	13.50	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	SANDRA DAY	2016/05/16	160377		0.00	10.80	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	BECKY LOUGH	2016/05/16	160378		0.00	12.96	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	MICHAEL BISHOP	2016/05/16	160379		0.00	7.56	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	MELINDA DIGMAN	2016/05/16	160388		0.00	8.53	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	STEPHANIE FERRARIS	2016/05/16	160389		0.00	8.10	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	ROBERT RISHER	2016/05/16	160406		0.00	18.36	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	DONNA JACK	2016/05/16	160409		0.00	10.80	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	MARY BONNELL	2016/05/16	160411		0.00	12.42	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	VERNON NEWBANKS	2016/05/16	160414		0.00	5.40	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	MARCIA RADABAUGH	2016/05/16	160417		0.00	14.04	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	JENNIFER WEBSTER	2016/05/16	160418		0.00	16.20	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	STEVEN MIDDLETON	2016/05/16	160419		0.00	10.80	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	PHYLLIS HAMMER	2016/05/16	160427		0.00	32.40	0.00	0.00	MILEAGE

Detail Report for Wood County Commission

5/16/2016	2-Invoice	MELISSA ELAM	2016/05/16	160429	0.00	10.26	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	JANET HINTON	2016/05/16	160436	0.00	17.28	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	BETTY ARNOLD	2016/05/16	160441	0.00	14.04	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	EARL LUCAS	2016/05/16	160445	0.00	14.04	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	AUDREY RICHARDSON	2016/05/16	160447	0.00	16.20	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	LORNA MARSHALL	2016/05/16	160448	0.00	20.52	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	NINA CHEUVRONT	2016/05/16	160452	0.00	5.40	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	SANDRA BAKER	2016/05/16	160456	0.00	10.80	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	DAVID LAUCK	2016/05/16	160484	0.00	14.04	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	CRYSTAL CUMPSTON	2016/05/16	160485	0.00	9.72	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	LADAWN JOY	2016/05/16	160491	0.00	26.46	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	REBECCA BRODE	2016/05/16	160492	0.00	12.96	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	JOSEPH CUMMONS	2016/05/16	160499	0.00	10.80	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	WARREN RADER	2016/05/16	160500	0.00	5.40	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	PATRICIA STULL	2016/05/16	160509	0.00	15.12	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	ROBERT ANDERSON	2016/05/16	160512	0.00	12.42	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	LEON JONES	2016/05/16	160517	0.00	10.10	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	DOROTHY STUMP	2016/05/16	160523	0.00	9.18	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	PATY COOPER	2016/05/16	160533	0.00	10.80	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	RITA JOY STATES	2016/05/16	160534	0.00	54.00	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	KATHRYN J SMIRI	2016/05/16	160535	0.00	10.80	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	EDITH PARSONS	2016/05/16	160537	0.00	15.12	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	JAMES ULLOM	2016/05/16	160540	0.00	16.20	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	CYNTHIA WARE	2016/05/16	160543	0.00	3.24	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	DENNIS LITWINOWICZ	2016/05/16	160549	0.00	13.50	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	RANDAL FRANCIS	2016/05/16	160550	0.00	20.52	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	DEANNA DEEM	2016/05/16	160551	0.00	10.80	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	PENNEY VERNATTER	2016/05/16	160560	0.00	14.58	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	BARBARA O'BRYON	2016/05/16	160566	0.00	11.88	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	JARRETT ATKINSON	2016/05/16	160569	0.00	25.92	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	SHIRLEY FOUGHT	2016/05/16	160587	0.00	45.90	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	ANGELA HARKNESS	2016/05/16	160591	0.00	13.50	0.00	0.00	MILEAGE
5/16/2016	2-Invoice	ELIZABETH MCNALLY	2016/05/16	160597	0.00	16.74	0.00	0.00	MILEAGE
5/17/2016	2-Invoice	ATKINSON CARA	05112016	160618	0.00	46.44	0.00	0.00	TRAVEL EXPENSE
5/17/2016	2-Invoice	DOTSON LESLIE RENEE	05112016	160631	0.00	47.52	0.00	0.00	TRAVEL EXPENSE
5/17/2016	2-Invoice	FORDYCE TAMMY L.	05112016	160636	0.00	47.52	0.00	0.00	TRAVEL EXPENSE
5/17/2016	2-Invoice	GIVENS PENNY G.	05112016	160639	0.00	77.76	0.00	0.00	TRAVEL EXPENSE
5/17/2016	2-Invoice	JOHNSTON BARBARA A.	05112016	160646	0.00	60.48	0.00	0.00	TRAVEL EXPENSE
5/17/2016	2-Invoice	SHRIVER SAMMATHA A.	05112016	160669	0.00	43.74	0.00	0.00	TRAVEL EXPENSE
5/17/2016	2-Invoice	WHITTAKER CHRISTOPHER I	05112016	160681	0.00	16.20	0.00	0.00	TRAVEL EXPENSE

2-Invoice

1,428.78

Totals For 1 413 40 214

1,428.78

Balance Period 11

2,103.13

1 413 40 218

Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	413	40	218					
GENERAL FUND	ELECTIONS-CTY CLERK	CONTRACTURAL SERVICES	POSTAGE					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
0.00	0.00	0.00	75.00	0.00	0.00	(75.00)	(75.00)	0.00

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/17/2016	2-Invoice	RODEWAY INN	05102016			0.00	75.00	0.00	0.00	ELECTION DAY - RENT
							75.00			
										2-Invoice
							75.00			
										Totals For 1 413 40 218
							75.00			Balance Period 11
										75.00

1 413 40 219

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	413	40	219					
GENERAL FUND	ELECTIONS-CTY CLERK	CONTRACTURAL SERVICES	BLDGS/EQUIP RENT					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
1,500.00	0.00	1,500.00	1,130.00	0.00	0.00	(1,130.00)	370.00	0.00

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/17/2016	2-Invoice	BEECHWOOD PRESB. CHURC	5162016			0.00	25.00	0.00	0.00	ELECTION RENT
5/17/2016	2-Invoice	BELLEVILLE CMTY CENTER	5162016			0.00	30.00	0.00	0.00	ELECTION RENT
5/17/2016	2-Invoice	CALVARY MEMORIAL CHUR	5162016			0.00	20.00	0.00	0.00	ELECTION RENT
5/17/2016	2-Invoice	D.A.V. CHAPTER 32	5162016			0.00	50.00	0.00	0.00	ELECTION RENT
5/17/2016	2-Invoice	DEERWALK VOL. FIRE DEPT.	5162016			0.00	15.00	0.00	0.00	ELECTION RENT
5/17/2016	2-Invoice	EMMANUEL BAPTIST CHURC	05162016			0.00	20.00	0.00	0.00	ELECTION RENT
5/17/2016	2-Invoice	FELLOWSHIP BAPTIST CHUR	5162016			0.00	75.00	0.00	0.00	ELECTION RENT
5/17/2016	2-Invoice	GOOD SHEPHERD CHURCH	5162016			0.00	30.00	0.00	0.00	ELECTION RENT
5/17/2016	2-Invoice	GRACE GOSPEL CHURCH	5162016			0.00	25.00	0.00	0.00	ELECTION RENT
5/17/2016	2-Invoice	BOAZ LIONS CLUB	5162016			0.00	75.00	0.00	0.00	ELECTION RENT
5/17/2016	2-Invoice	LUBECK VFD	5162016			0.00	200.00	0.00	0.00	ELECTION RENT
5/17/2016	2-Invoice	MID-OHIO VALLEY REGIONA	5162016			0.00	25.00	0.00	0.00	ELECTION RENT
5/17/2016	2-Invoice	MINERAL WELLS VFD	5162016			0.00	200.00	0.00	0.00	ELECTION RENT
5/17/2016	2-Invoice	POND CREEK VFD	5162016			0.00	20.00	0.00	0.00	ELECTION RENT
5/17/2016	2-Invoice	RED HILL UM CHURCH	5162016			0.00	20.00	0.00	0.00	ELECTION RENT
5/17/2016	2-Invoice	ROCKPORT CHURCH OF CHR	5162016			0.00	70.00	0.00	0.00	ELECTION RENT
5/17/2016	2-Invoice	ROSEMAR UNITED METHODI	5162016			0.00	50.00	0.00	0.00	ELECTION RENT
5/17/2016	2-Invoice	THOMAS LAWNMOWER	5162016			0.00	80.00	0.00	0.00	ELECTION RENT
5/17/2016	2-Invoice	WASHINGTON BOTTOM BLD	5162016			0.00	50.00	0.00	0.00	ELECTION RENT
5/17/2016	2-Invoice	WVU PARKERSBURG	5162016			0.00	50.00	0.00	0.00	ELECTION RENT
							1,130.00			2-Invoice
										Totals For 1 413 40 219
							1,130.00			Balance Period 11
										1,130.00

1 413 40 220

Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	413	40	220					
GENERAL FUND	ELECTIONS-CTY CLERK	CONTRACTURAL SERVICES	ADVERTISING					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
16,000.00	0.00	16,000.00	82.70	0.00	4,938.75	(82.70)	10,978.55	0.00

<u>Detail Records</u>											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/19/2016	1-Purchase Order	PARKERSBURG NEWS			76661	0.00	0.00	0.00	4,938.75	PRINTING OF 2016 PRIMARY ELECTION SA	
					1-Purchase Order						
5/19/2016	5-Journal Entry	PARKERSBURG NEWS	20160517089001			0.00	19.55	0.00	0.00	BarbaraJohnston-0996-Parkersburg Newspa	
					5-Journal Entry		19.55				
Totals For 1 413 40 220							19.55		4,938.75	Balance Period 11	82.70

1 413 55 341

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	413	55	341					
GENERAL FUND	ELECTIONS-CTY CLERK	COMMODITIES	SUPPLIES/MATERIALS					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
36,000.00	0.00	36,000.00	10,704.74	0.00	2,192.61	(10,704.74)	23,102.65	0.00

<u>Detail Records</u>											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/5/2016	1-Purchase Order	CASTO & HARRIS, INC.			76594	0.00	0.00	0.00	729.44	Early Voting Printed Poll Book Fillers, freight	
5/5/2016	1-Purchase Order	ES&S			76597	0.00	0.00	0.00	631.19	IVOTRONIC SUPPLIES, FREIGHT	
5/9/2016	1-Purchase Order	SIR SPEEDY PRINTING			76618	0.00	0.00	0.00	608.17	Printing of Voter Registration Poll Books	
5/19/2016	1-Purchase Order	TOWN SQUARE PARKING			76654	0.00	0.00	0.00	140.00	7-Coded Parking Spaces For Early Voting Worke	
5/23/2016	1-Purchase Order	UNITED BANKCARD CENTER			76674	0.00	0.00	0.00	190.25	PIZZA PLACE PIZZA FOR PRIMARY ELECT	
5/23/2016	1-Purchase Order	UNITED BANKCARD CENTER			76674	0.00	0.00	0.00	8.37	KROGER WATER FOR PRIMARY ELECTION	
5/23/2016	1-Purchase Order	UNITED BANKCARD CENTER			76675	0.00	0.00	0.00	141.89	JIMMY JOHNS SANDWICHES & CHIPS FOR	
5/23/2016	1-Purchase Order	UNITED BANKCARD CENTER			76676	0.00	0.00	0.00	200.00	COLOMBO'S PASTA & SALAD FOR PRIMA	
5/23/2016	1-Purchase Order	UNITED BANKCARD CENTER			76684	0.00	0.00	0.00	177.93	OLIVE GARDEN PASTA, SALAD, BREAD FC	
					1-Purchase Order						
5/6/2016	2-Invoice	CASTO & HARRIS, INC.	101292	160177	76594	0.00	729.44	0.00	(729.44)	Early Voting Printed Poll Book Fillers, freight	
5/6/2016	2-Invoice	ES&S	966332	160179	76597	0.00	631.19	0.00	(631.19)	IVOTRONIC SUPPLIES, FREIGHT	
5/24/2016	2-Invoice	TOWN SQUARE PARKING	3378	160718	76654	0.00	140.00	0.00	(140.00)	7-Coded Parking Spaces For Early Voting Worke	
					2-Invoice		1,500.63				
5/19/2016	5-Journal Entry	PAT CATAN'S	20160517039001		76459	0.00	17.87	0.00	(17.87)	Tapestry Needle for Election Supply Kits M	
					5-Journal Entry		17.87				
Totals For 1 413 55 341							1,518.50		1,308.74	Balance Period 11	10,704.74

1 415 40 211

Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	415	40	211					
GENERAL FUND	MAGISTRATE COURT	CONTRACTURAL SERVICES	TELEPHONES					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
1,000.00	0.00	1,000.00	3,932.77	0.00	0.00	(3,932.77)	(2,932.77)	0.00

<u>Detail Records</u>											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/17/2016	2-Invoice	VERIZON WIRELESS	9764408144	160677		0.00	33.38	0.00	0.00	ACCT 52193747-00001	
5/17/2016	2-Invoice	VERIZON WIRELESS	9764408144	160677		0.00	18.88	0.00	0.00	ACCT 52193747-00001	
			2-Invoice				52.26				
5/19/2016	5-Journal Entry	FRONTIER	20160517067001			0.00	508.16	0.00	0.00	BarbaraJohnston-0996-Cts*frontier Onlinepay	
			5-Journal Entry				508.16				
Totals For 1 415 40 211								560.42			Balance Period 11 3,932.77

1 424 10 103

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	424	10	103					
GENERAL FUND	MAINTENANCE	PERSONAL SERVICES	SALARIES-DEPUTIES					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
201,275.00	0.00	201,275.00	171,779.89	0.00	0.00	(171,779.89)	29,495.11	0.00

<u>Detail Records</u>											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/13/2016	2-Invoice	BUNNER RUSSELL W.	10-00246400-REG	246400		0.00	916.67	0.00	0.00	BUNNER RUSSELL W.	
5/13/2016	2-Invoice	JONES II JOHN DAVID	10-00246401-REG	246401		0.00	1,414.89	0.00	0.00	JONES II JOHN DAVID	
5/13/2016	2-Invoice	KUCZKO THOMAS M.	10-00246402-REG	246402		0.00	916.67	0.00	0.00	KUCZKO THOMAS M.	
5/13/2016	2-Invoice	SPRAGUE DAVID A.	10-00246403-REG	246403		0.00	1,156.05	0.00	0.00	SPRAGUE DAVID A.	
5/13/2016	2-Invoice	SWIGER MELVIN L.	10-00246404-REG	246404		0.00	2,196.67	0.00	0.00	SWIGER MELVIN L.	
5/13/2016	2-Invoice	TRAVIS STEVEN W.	10-00246405-REG	246405		0.00	1,250.00	0.00	0.00	TRAVIS STEVEN W.	
5/31/2016	2-Invoice	BUNNER RUSSELL W.	10-00246612-REG	246612		0.00	916.67	0.00	0.00	BUNNER RUSSELL W.	
5/31/2016	2-Invoice	JONES II JOHN DAVID	10-00246613-REG	246613		0.00	1,414.89	0.00	0.00	JONES II JOHN DAVID	
5/31/2016	2-Invoice	KUCZKO THOMAS M.	10-00246614-REG	246614		0.00	916.67	0.00	0.00	KUCZKO THOMAS M.	
5/31/2016	2-Invoice	SPRAGUE DAVID A.	10-00246615-REG	246615		0.00	1,156.05	0.00	0.00	SPRAGUE DAVID A.	
5/31/2016	2-Invoice	SWIGER MELVIN L.	10-00246616-REG	246616		0.00	2,196.67	0.00	0.00	SWIGER MELVIN L.	
5/31/2016	2-Invoice	TRAVIS STEVEN W.	10-00246617-REG	246617		0.00	1,250.00	0.00	0.00	TRAVIS STEVEN W.	
			2-Invoice				15,701.90				
Totals For 1 424 10 103								15,701.90			Balance Period 11 171,779.89

1 424 10 104

Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	424	10	104					
GENERAL FUND	MAINTENANCE	PERSONAL SERVICES	SOCIAL SECURITY					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
16,010.00	0.00	16,010.00	13,119.99	0.00	0.00	(13,119.99)	2,890.01	0.00

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	484.62	0.00	0.00	FICA	
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	113.34	0.00	0.00	MED	
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	490.61	0.00	0.00	FICA	
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	114.74	0.00	0.00	MED	
2-Invoice							1,203.31				
Totals For 1 424 10 104							1,203.31			Balance Period 11	13,119.99

1 424 10 105

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	424	10	105					
GENERAL FUND	MAINTENANCE	PERSONAL SERVICES	INSURANCE PREMIUM					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
101,665.00	0.00	101,665.00	67,353.12	0.00	0.00	(67,353.12)	34,311.88	0.00

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920		0.00	3,804.65	0.00	0.00	SINGLE HEALTH	
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920		0.00	1,759.24	0.00	0.00	FAMILY HEALTH	
5/2/2016	2-Invoice	DEARBORN NATIONAL	052016	160140		0.00	11.04	0.00	0.00	LIFE INSURANCE	
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	44.04	0.00	0.00	SINGLE VISION	
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	36.81	0.00	0.00	FAMILY VISION	
5/5/2016	2-Invoice	RENAISSANCE	CNS0000154706	1923		0.00	234.00	0.00	0.00	DENTAL CLAIMS	
5/24/2016	2-Invoice	WESBANCO INSURANCE SER	8275	160701		0.00	26.25	0.00	0.00	HRA ADMIN FEE	
2-Invoice							5,916.03				
Totals For 1 424 10 105							5,916.03			Balance Period 11	67,353.12

1 424 10 106

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	424	10	106					
GENERAL FUND	MAINTENANCE	PERSONAL SERVICES	RETIREMENT					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
29,299.00	0.00	29,299.00	24,303.44	0.00	0.00	(24,303.44)	4,995.56	0.00

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160513-00	1944		0.00	1,105.79	0.00	0.00	RETIREMENT

Detail Report for Wood County Commission

5/31/2016 2-Invoice WV PUBLIC EMP RETIREMEN 20160531-00 1944 0.00 1,099.55 0.00 0.00 RETIREMENT
2-Invoice 2,205.34
Totals For 1 424 10 106 2,205.34 **Balance Period 11** 24,303.44

1 424 10 108

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	424	10	108						
GENERAL FUND	MAINTENANCE	PERSONAL SERVICES	OVERTIME						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
8,000.00	0.00	8,000.00	8,286.63	0.00	0.00	(8,286.63)	(286.63)	0.00	

<u>Detail Records</u>											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/13/2016	2-Invoice	BUNNER RUSSELL W.	10-00246400-REG	246400		0.00	31.73	0.00	0.00	BUNNER RUSSELL W.	
5/13/2016	2-Invoice	JONES II JOHN DAVID	10-00246401-REG	246401		0.00	244.88	0.00	0.00	JONES II JOHN DAVID	
5/13/2016	2-Invoice	KUCZKO THOMAS M.	10-00246402-REG	246402		0.00	63.46	0.00	0.00	KUCZKO THOMAS M.	
5/31/2016	2-Invoice	BUNNER RUSSELL W.	10-00246612-REG	246612		0.00	31.73	0.00	0.00	BUNNER RUSSELL W.	
5/31/2016	2-Invoice	JONES II JOHN DAVID	10-00246613-REG	246613		0.00	48.98	0.00	0.00	JONES II JOHN DAVID	
5/31/2016	2-Invoice	KUCZKO THOMAS M.	10-00246614-REG	246614		0.00	126.92	0.00	0.00	KUCZKO THOMAS M.	
5/31/2016	2-Invoice	TRAVIS STEVEN W.	10-00246617-REG	246617		0.00	86.54	0.00	0.00	TRAVIS STEVEN W.	
2-Invoice							634.24				
Totals For 1 424 10 108							634.24			Balance Period 11	8,286.63

1 424 40 211

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	424	40	211						
GENERAL FUND	MAINTENANCE	CONTRACTURAL SERVICES	TELEPHONES						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
700.00	0.00	700.00	580.63	0.00	0.00	(580.63)	119.37	0.00	

<u>Detail Records</u>											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/17/2016	2-Invoice	VERIZON WIRELESS	9764408144	160677		0.00	52.84	0.00	0.00	ACCT 52193747-00001	
2-Invoice							52.84				
Totals For 1 424 40 211							52.84			Balance Period 11	580.63

1 424 40 216

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	424	40	216						
GENERAL FUND	MAINTENANCE	CONTRACTURAL SERVICES	M&R -EQUIPMENT						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
7,000.00	0.00	7,000.00	5,090.57	0.00	45.94	(5,090.57)	1,863.49	0.00	

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>

Detail Report for Wood County Commission

5/9/2016	1-Purchase Order	MOUNTAIN STATE ELEVATO		76607	0.00	0.00	0.00	175.00	ELEVATOR INSPECTION
				1-Purchase Order					
5/17/2016	2-Invoice	MOUNTAIN STATE ELEVATO	1841	160654 76607	0.00	175.00	0.00	(175.00)	ELEVATOR INSPECTION
				2-Invoice					
Totals For 1 424 40 216						175.00			Balance Period 11 5,090.57

1 424 40 216 1602

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	424	40	216	1602					
GENERAL FUND	MAINTENANCE	CONTRACTURAL SERVICES	M&R -EQUIPMENT	REPAIRS EQUIP. ANNEX					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
6,000.00	640.00	6,640.00	2,442.95	0.00	692.56	(2,442.95)	3,504.49	0.00	

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/9/2016	1-Purchase Order	MOUNTAIN STATE ELEVATO			76607	0.00	0.00	0.00	350.00	ELEVATOR INSPECTION
5/16/2016	1-Purchase Order	LOWE'S COMPANIES, INC.			76647	0.00	0.00	0.00	13.56	SHELF BRACKETS FOR CIRCUIT CLERK'S O
5/16/2016	1-Purchase Order	VALLEY SUPPLY COMPANY			76624	0.00	0.00	0.00	40.00	PLUMBING SUPPLIES
5/16/2016	1-Purchase Order	VALLEY SUPPLY COMPANY			76627	0.00	0.00	0.00	35.00	FLUSH CARTRIDGE
				1-Purchase Order						
5/17/2016	2-Invoice	MOUNTAIN STATE ELEVATO	1841	160654	76607	0.00	350.00	0.00	(350.00)	ELEVATOR INSPECTION
5/24/2016	2-Invoice	VALLEY SUPPLY COMPANY	S1956825.001	160721	76624	0.00	58.09	0.00	(40.00)	PLUMBING SUPPLIES
				2-Invoice						
Totals For 1 424 40 216 1602							408.09		48.56	Balance Period 11 2,442.95

1 424 40 216 1604

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	424	40	216	1604					
GENERAL FUND	MAINTENANCE	CONTRACTURAL SERVICES	M&R -EQUIPMENT	REPAIRS EQUIP OTHER BLDG					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
1,700.00	0.00	1,700.00	1,538.92	0.00	158.98	(1,538.92)	2.10	0.00	

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/9/2016	1-Purchase Order	MOUNTAIN STATE ELEVATO			76607	0.00	0.00	0.00	175.00	ELEVATOR INSPECTION
5/16/2016	1-Purchase Order	LOWE'S COMPANIES, INC.			76648	0.00	0.00	0.00	29.98	LIGHT KIT HARBOR BREEZE FOR DRC
				1-Purchase Order						
5/17/2016	2-Invoice	MOUNTAIN STATE ELEVATO	1841	160654	76607	0.00	175.00	0.00	(175.00)	ELEVATOR INSPECTION
				2-Invoice						
Totals For 1 424 40 216 1604							175.00		29.98	Balance Period 11 1,538.92

1 424 40 216 1606

Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	424	40	216	1606				
GENERAL FUND	MAINTENANCE	CONTRACTURAL SERVICES	M&R -EQUIPMENT	SUPPLIES/MECHANIC				
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
1,000.00	0.00	1,000.00	625.22	0.00	22.98	(625.22)	351.80	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>		
5/9/2016	1-Purchase Order	LOWE'S COMPANIES, INC.			76622	0.00	0.00	0.00	22.37	SUPPLIES TO REPAIR WATTER LEAK IN IC		
1-Purchase Order												
Totals For 1 424 40 216 1606										22.37	Balance Period 11	625.22

1 424 40 216 1610

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	424	40	216	1610				
GENERAL FUND	MAINTENANCE	CONTRACTURAL SERVICES	M&R -EQUIPMENT	JUDGE BLACK ANNEX				
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
6,000.00	233.00	6,233.00	5,439.65	0.00	479.07	(5,439.65)	314.28	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>			
5/9/2016	1-Purchase Order	MOUNTAIN STATE ELEVATO			76607	0.00	0.00	0.00	175.00	ELEVATOR INSPECTION			
5/16/2016	1-Purchase Order	VALLEY SUPPLY COMPANY			76626	0.00	0.00	0.00	104.07	FLUSHMATE SYSTEM			
1-Purchase Order													
5/17/2016	2-Invoice	MOUNTAIN STATE ELEVATO	1841		160654	76607	0.00	175.00	0.00	(175.00) ELEVATOR INSPECTION			
2-Invoice													
Totals For 1 424 40 216 1610										175.00	104.07	Balance Period 11	5,439.65

1 424 40 217

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	424	40	217					
GENERAL FUND	MAINTENANCE	CONTRACTURAL SERVICES	M&R-AUTOS & TRUCKS					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
3,000.00	0.00	3,000.00	1,036.24	0.00	126.00	(1,036.24)	1,837.76	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/2/2016	1-Purchase Order	MATHENY MOTOR TRUCK C			76575	0.00	0.00	0.00	9.76	BUSHINGS FOR DUMP TRUCK
5/9/2016	1-Purchase Order	MATHENY MOTOR TRUCK C			76623	0.00	0.00	0.00	198.99	AIR BAG SENSOR
5/16/2016	1-Purchase Order	ADVANCE AUTO PARTS			76633	0.00	0.00	0.00	30.20	WIPER BLADES FORD TRUCK FORD EXPEI
1-Purchase Order										
5/3/2016	2-Invoice	MATHENY MOTOR TRUCK C	284224		160160	76575	0.00	9.76	0.00	(9.76) BUSHINGS FOR DUMP TRUCK
5/17/2016	2-Invoice	ADVANCE AUTO PARTS	12560-185376		160616	76633	0.00	30.20	0.00	(30.20) WIPER BLADES FORD TRUCK FORD EXPEI
5/24/2016	2-Invoice	MATHENY MOTOR TRUCK C	181331		160705	76623	0.00	198.99	0.00	(198.99) AIR BAG SENSOR

Detail Report for Wood County Commission

2-Invoice

238.95

Totals For 1 424 40 217

238.95

Balance Period 11

1,036.24

1 424 55 341

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	424	55	341						
GENERAL FUND	MAINTENANCE	COMMODITIES	SUPPLIES/MATERIALS						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
12,000.00	1,000.00	13,000.00	7,293.17	0.00	1,026.00	(7,293.17)	4,680.83	0.00	

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/5/2016	1-Purchase Order	GENERAL SALES CO.			76601	0.00	0.00	0.00	370.95	MISC SUPPLIES (PAPER TOWELS, TOILET I
1-Purchase Order										
5/17/2016	2-Invoice	GENERAL SALES CO.	600843/601057	160638	76601	0.00	370.95	0.00	(370.95)	MISC SUPPLIES (PAPER TOWELS, TOILET I
5/17/2016	2-Invoice	GENERAL SALES CO.	600843/601057	160638	76601	0.00	4.95	0.00	0.00	FREIGHT
2-Invoice										
							375.90			
5/19/2016	5-Journal Entry	AIRGAS MID AMERICA	20160517086001			0.00	207.56	0.00	0.00	BarbaraJohnston-0996-Airgas South
5-Journal Entry										
							207.56			

Totals For 1 424 55 341

583.46

Balance Period 11

7,293.17

1 424 55 341 4102

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	424	55	341	4102					
GENERAL FUND	MAINTENANCE	COMMODITIES	SUPPLIES/MATERIALS	ANNEX					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
5,000.00	0.00	5,000.00	3,471.01	0.00	0.00	(3,471.01)	1,528.99	0.00	

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/5/2016	1-Purchase Order	GENERAL SALES CO.			76601	0.00	0.00	0.00	370.95	MISC SUPPLIES (PAPER TOWELS, TOILET I
5/5/2016	1-Purchase Order	RUNYON LOCK SERVICE			76560	0.00	0.00	0.00	27.50	MASTER KEY, KEYS, KEY TAGS
1-Purchase Order										
5/3/2016	2-Invoice	LOWE'S COMPANIES, INC.	04082016	160158	76501	0.00	103.33	0.00	(103.33)	LAMPS, BALLASTS
5/6/2016	2-Invoice	RUNYON LOCK SERVICE	JAN27706PD	160185	76560	0.00	27.50	0.00	(27.50)	MASTER KEY, KEYS, KEY TAGS
5/17/2016	2-Invoice	GENERAL SALES CO.	600843/601057	160638	76601	0.00	370.95	0.00	(370.95)	MISC SUPPLIES (PAPER TOWELS, TOILET I
2-Invoice										
							501.78			

Totals For 1 424 55 341 4102

501.78

(103.33)

Balance Period 11

3,471.01

1 424 55 341 4104

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	424	55	341	4104					
GENERAL FUND	MAINTENANCE	COMMODITIES	SUPPLIES/MATERIALS	OTHER BLDG					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
2,000.00	0.00	2,000.00	1,105.50	0.00	0.00	(1,105.50)	894.50	0.00	

Detail Report for Wood County Commission

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/19/2016	1-Purchase Order	SHERWIN-WILLIAMS PAINT				76666	0.00	0.00	120.06	PAINT & SUPPIES FOR NEW DRC	
						1-Purchase Order					
5/24/2016	2-Invoice	SHERWIN-WILLIAMS PAINT	2700-5	160716	76666	0.00	120.06	0.00	(120.06)	PAINT & SUPPIES FOR NEW DRC	
						2-Invoice	120.06				
Totals For 1 424 55 341 4104								120.06		Balance Period 11	1,105.50

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	424	55	341	4106				
GENERAL FUND	MAINTENANCE	COMMODITIES	SUPPLIES/MATERIALS	MAINTENANCE				
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
3,000.00	340.00	3,340.00	492.03	0.00	340.00	(492.03)	2,507.97	0.00

Detail Records												
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>		
5/17/2016	2-Invoice	UNITED BANKCARD CENTER	05232016	160689	76503	0.00	25.90	0.00	(25.90)	WV CLASS C UST OPERATOR TRAINING		
5/17/2016	2-Invoice	UNITED BANKCARD CENTER	05232016	160689	76414	0.00	77.40	0.00	(77.40)	NO PARKING SIGNS - ELBIN HEARING		
						2-Invoice	103.30					
5/19/2016	5-Journal Entry	AIRGAS MID AMERICA	20160517071001		76238	0.00	63.67	0.00	(63.67)	DRIVE ROLLER, SPOOL STEEL WIRE, CON		
						5-Journal Entry	63.67					
Totals For 1 424 55 341 4106								166.97		(166.97)	Balance Period 11	492.03

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	424	55	341	4109				
GENERAL FUND	MAINTENANCE	COMMODITIES	SUPPLIES/MATERIALS	JUDGE BLACK ANNEX				
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
7,000.00	0.00	7,000.00	4,387.20	0.00	28.47	(4,387.20)	2,584.33	0.00

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/5/2016	1-Purchase Order	GENERAL SALES CO.				76601	0.00	0.00	370.95	MISC SUPPLIES (PAPER TOWELS, TOILET I	
						1-Purchase Order					
5/17/2016	2-Invoice	GENERAL SALES CO.	600843/601057	160638	76601	0.00	370.95	0.00	(370.95)	MISC SUPPLIES (PAPER TOWELS, TOILET I	
						2-Invoice	370.95				
Totals For 1 424 55 341 4109								370.95		Balance Period 11	4,387.20

1 424 55 341 4110

Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	424	55	341	4110				
GENERAL FUND	MAINTENANCE	COMMODITIES	SUPPLIES/MATERIALS	HINTGEN BUILDING				
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
8,000.00	0.00	8,000.00	6,000.03	0.00	748.00	(6,000.03)	1,251.97	0.00

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/5/2016	1-Purchase Order	GENERAL SALES CO.			76601	0.00	0.00	0.00	370.93	MISC SUPPLIES (PAPER TOWELS, TOILET I	
5/9/2016	1-Purchase Order	LAMP PESTPROOF			76608	0.00	0.00	0.00	125.00	SPRAY FOR BED BUGS	
				1-Purchase Order							
5/17/2016	2-Invoice	GENERAL SALES CO.	600843/601057	160638	76601	0.00	370.93	0.00	(370.93)	MISC SUPPLIES (PAPER TOWELS, TOILET I	
				2-Invoice			370.93				
Totals For 1 424 55 341 4110							370.93		125.00	Balance Period 11	6,000.03

1 424 55 343

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	424	55	343					
GENERAL FUND	MAINTENANCE	COMMODITIES	AUTOMOBILE SUPPLIES					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
11,000.00	0.00	11,000.00	4,431.62	0.00	715.07	(4,431.62)	5,853.31	0.00

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/2/2016	1-Purchase Order	CM&I PRODUCTS, INC.			76564	0.00	0.00	0.00	44.46	FUEL PUMP FOR GAS	
5/5/2016	1-Purchase Order	ENGLEFIELD OIL COMPANY			76544	0.00	0.00	0.00	471.75	GASOLINE - MAINTENANCE	
5/16/2016	1-Purchase Order	ENGLEFIELD OIL COMPANY			76645	0.00	0.00	0.00	715.07	FUEL - MAINTENANCE	
				1-Purchase Order							
5/3/2016	2-Invoice	CM&I PRODUCTS, INC.	10059833	160151	76564	0.00	44.46	0.00	(44.46)	FUEL PUMP FOR GAS	
5/6/2016	2-Invoice	ENGLEFIELD OIL COMPANY	IN-105697B	160178	76544	0.00	471.75	0.00	(471.75)	GASOLINE - MAINTENANCE	
				2-Invoice			516.21				
Totals For 1 424 55 343							516.21		715.07	Balance Period 11	4,431.62

1 428 40 230

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	428	40	230					
GENERAL FUND	DATA PROCESSING	CONTRACTURAL SERVICES	CONTRACTED SERVICES					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
27,000.00	18,169.00	45,169.00	47,591.95	0.00	0.00	(47,591.95)	(2,422.95)	0.00

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/17/2016	2-Invoice	SOFTWARE SYSTEMS INC	29245	160671		0.00	453.00	0.00	0.00	MAINTENANCE
				2-Invoice			453.00			

Detail Report for Wood County Commission

Totals For 1 428 40 230

453.00

Balance Period 11

47,591.95

1 428 55 341

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	428	55	341						
GENERAL FUND	DATA PROCESSING	COMMODITIES	SUPPLIES/MATERIALS						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
30,000.00	7,002.00	37,002.00	14,199.94	0.00	476.27	(14,199.94)	22,325.79	0.00	

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/2/2016	1-Purchase Order	PCMG			76563	0.00	0.00	0.00	67.99	TONER, SHIPPING	
5/9/2016	1-Purchase Order	PCMG			76619	0.00	0.00	0.00	44.99	TONER	
5/16/2016	1-Purchase Order	PCMG			76650	0.00	0.00	0.00	197.97	BLACK TONER	
1-Purchase Order											
5/3/2016	2-Invoice	PCMG	S95995360101	160167	76554	0.00	525.99	0.00	(525.99)	SMARTBUY PRO BOOK	
5/3/2016	2-Invoice	PCMG	S96022240101	160167	76562	0.00	200.95	0.00	(200.95)	TONER	
5/3/2016	2-Invoice	PCMG	S96026510101	160167	76563	0.00	67.99	0.00	(67.99)	TONER, SHIPPING	
5/24/2016	2-Invoice	PCMG	S96261020101	160709	76619	0.00	44.99	0.00	(44.99)	TONER	
2-Invoice											
							839.92				
Totals For 1 428 55 341							839.92		(528.97)	Balance Period 11	14,199.94

1 428 65 459

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	428	65	459						
GENERAL FUND	DATA PROCESSING	CAPITAL OUTLAY	EQUIPMENT						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
40,000.00	653.00	40,653.00	31,257.14	0.00	1,585.98	(31,257.14)	7,809.88	0.00	

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/2/2016	1-Purchase Order	UNITED BANKCARD CENTER			76571	0.00	0.00	0.00	125.37	LENOVO POWER SUPPLY
5/19/2016	1-Purchase Order	PCMG			76667	0.00	0.00	0.00	720.00	SCANAID KIT
5/23/2016	1-Purchase Order	PCMG			76673	0.00	0.00	0.00	37.99	ADAPTER USB WIRELESS DUAL BAND
5/23/2016	1-Purchase Order	UNITED BANKCARD CENTER			76685	0.00	0.00	0.00	23.49	AMAZON ORDER 1 MIC STAND, 1 MIC CLI
1-Purchase Order										
5/3/2016	2-Invoice	PCMG	S95920850101	160167	76537	0.00	130.98	0.00	(130.98)	SPEAKERS, POWER SUPPLY
5/17/2016	2-Invoice	UNITED BANKCARD CENTER	05232016	160689	76571	0.00	125.37	0.00	(125.37)	LENOVO POWER SUPPLY
2-Invoice										
							256.35			
5/19/2016	5-Journal Entry	PCLIQUIDATIONS	20160517040001		76504	0.00	899.87	0.00	(899.87)	RECEIPT PRINTER MarkRhodes-0913-Pcliquic
5/31/2016	5-Journal Entry	CSSI	05312016			0.00	2,791.44	0.00	0.00	TAX TICKETS
5/31/2016	5-Journal Entry	CSSI	05312016			0.00	4,358.04	0.00	0.00	TAX TICKETS
5/31/2016	5-Journal Entry	CSSI	05312016			0.00	202.86	0.00	0.00	TAX TICKETS
5-Journal Entry										
							8,252.21			

Detail Report for Wood County Commission

Totals For 1 428 65 459

8,508.56

(249.37)

Balance Period 11

31,257.14

1 442 40 230 7097

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	442	40	230	7097					
GENERAL FUND	FEDERAL GRANTS	CONTRACTURAL SERVICES	CONTRACTED SERVICES	F16-HS-03-154					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
0.00	167,550.00	167,550.00	24,448.80	0.00	0.00	(24,448.80)	143,101.20	0.00	

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/3/2016	2-Invoice	NOE OFFICE EQUIPMENT	112218	160162		0.00	81.00	0.00	0.00	8 1/2 X 11 COPY PAPER	
5/6/2016	2-Invoice	S W RESOURCES	128580	160186		0.00	472.02	0.00	0.00	CUST ID WOOD CO COMM	
5/17/2016	2-Invoice	ARAMARK/GLENNVILLE STAT	500489500	160617		0.00	388.57	0.00	0.00	HIGHWAY TRAINING	
5/17/2016	2-Invoice	JACKSON COUNTY SHERIFF'S	05162016	160645		0.00	429.40	0.00	0.00	F16-HS-03-154	
5/17/2016	2-Invoice	JACKSON COUNTY SHERIFF'S	05162016	160645		0.00	32.60	0.00	0.00	F16-HS-03-154	
5/17/2016	2-Invoice	RAVENSWOOD POLICE DEPA	05162016	160660		0.00	72.00	0.00	0.00	F16-HS-03-154	
5/17/2016	2-Invoice	RITCHIE COUNTY SHERIFF'S	05162016	160664		0.00	524.64	0.00	0.00	F16-HS-03-154	
5/17/2016	2-Invoice	SPENCER POLICE DEPARTME	05162016	160672		0.00	100.98	0.00	0.00	F16-HS-03-154	
5/17/2016	2-Invoice	VIENNA POLICE DEPT.	05162016	160678		0.00	125.52	0.00	0.00	F16-HS-03-154	
5/24/2016	2-Invoice	JACKSON COUNTY SHERIFF'S	5232016	160702		0.00	32.60	0.00	0.00	F16-HS-03-154	
5/24/2016	2-Invoice	JACKSON COUNTY SHERIFF'S	5232016	160702		0.00	1,176.52	0.00	0.00	F16-HS-03-154	
5/24/2016	2-Invoice	PARKERSBURG POLICE DEPA	5232016	160708		0.00	266.76	0.00	0.00	F16-HS-03-154	
5/24/2016	2-Invoice	PARKERSBURG POLICE DEPA	5232016	160708		0.00	577.98	0.00	0.00	F16-HS-03-154	
5/24/2016	2-Invoice	RITCHIE COUNTY HIGH SCH	5182016	160711		0.00	1,000.00	0.00	0.00	2016 2ND PLACE SEAT BELT PROJ	
5/24/2016	2-Invoice	RIPLEY HIGH SCHOOL	5182016	160713		0.00	1,200.00	0.00	0.00	2016 1ST PLACE SEAT BELT PROJ	
5/24/2016	2-Invoice	VIENNA POLICE DEPT.	5232016	160723		0.00	208.84	0.00	0.00	F16-HS-03-154	
							2-Invoice				
							6,689.43				
5/16/2016	5-Journal Entry		5162016			0.00	143.93	0.00	0.00	CHARGED TO WRONG ACCOUNT	
5/16/2016	5-Journal Entry		05162016			0.00	644.64	0.00	0.00	CHARGE TO GRANT LINE	
							5-Journal Entry				
							788.57				
Totals For 1 442 40 230 7097								7,478.00		Balance Period 11	24,448.80

1 442 40 230 7098

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	442	40	230	7098					
GENERAL FUND	FEDERAL GRANTS	CONTRACTURAL SERVICES	CONTRACTED SERVICES	F16-HS-03-402					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
0.00	112,450.00	112,450.00	17,908.50	0.00	0.00	(17,908.50)	94,541.50	0.00	

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/3/2016	2-Invoice	THE HONEY BAKED HAM CO	04262016	160157		0.00	157.02	0.00	0.00	LUNCHES
5/6/2016	2-Invoice	TIANO-KNOPP ASSOC., INC.	542016	160189		0.00	110.00	0.00	0.00	EXPENSE REIM
5/6/2016	2-Invoice	TIANO-KNOPP ASSOC., INC.	552016	160189		0.00	3,000.00	0.00	0.00	APRIL 2016

Detail Report for Wood County Commission

5/6/2016	2-Invoice	TIANO-KNOPP ASSOC, INC.	542016	160190	0.00	342.36	0.00	0.00	TRAVEL EXP REIM	
5/17/2016	2-Invoice	RITCHIE COUNTY SHERIFF'S	05162016	160664	0.00	199.24	0.00	0.00	F16-HS-03-402	
5/17/2016	2-Invoice	ST MARYS POLICE DEPARTM	05162016	160673	0.00	189.00	0.00	0.00	F16-HS-03-402	
				2-Invoice		3,997.62				
5/19/2016	5-Journal Entry	BELL SPORTS INC	20160517041001		0.00	917.50	0.00	0.00	MarkRhodes-0913-Bell Sports	
				5-Journal Entry		917.50				
Totals For 1 442 40 230 7098						4,915.12			Balance Period 11	17,908.50

1 442 40 230 7099

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	442	40	230	7099				
GENERAL FUND	FEDERAL GRANTS	CONTRACTURAL SERVICES	CONTRACTED SERVICES	F16-HS-03-405b				
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
0.00	48,000.00	48,000.00	14,366.49	0.00	0.00	(14,366.49)	33,633.51	0.00

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/6/2016	2-Invoice	YOLANDA ROBERTS	043016			0.00	50.00	0.00	0.00	MW CARNIVAL	
5/6/2016	2-Invoice	TIANO-KNOPP ASSOC., INC.	542016			0.00	309.43	0.00	0.00	CHILD SAFE SEAT CLINIC	
5/6/2016	2-Invoice	TIANO-KNOPP ASSOC., INC.	542016			0.00	300.00	0.00	0.00	EXPENSE REIM	
5/17/2016	2-Invoice	AMY HASHKINS	05072016			0.00	50.00	0.00	0.00	CHILD SEAT CHECK - RIPLEY	
5/24/2016	2-Invoice	EVENFLO COMPANY INC.	1838005			0.00	279.80	0.00	0.00	CUST#W440	
5/24/2016	2-Invoice	HARRISVILLE POLICE DEPAF	5232016			0.00	225.00	0.00	0.00	F16-HS-03-405b	
5/24/2016	2-Invoice	PARKERSBURG POLICE DEPAF	5232016			0.00	960.57	0.00	0.00	F16-HS-03-405b	
5/24/2016	2-Invoice	PARKERSBURG POLICE DEPAF	5232016			0.00	76.68	0.00	0.00	F16-HS-03-405b	
5/24/2016	2-Invoice	ROANE COUNTY SHERIFF'S I	5232016			0.00	78.04	0.00	0.00	F16-HS-03-405b	
5/24/2016	2-Invoice	HOLLY ROSS	52016			0.00	30.00	0.00	0.00	WIRT CO BABY SHOWER	
5/24/2016	2-Invoice	VIENNA POLICE DEPT.	5232016			0.00	728.34	0.00	0.00	F16-HS-03-405b	
				2-Invoice			3,087.86				
5/23/2016	5-Journal Entry		05232016			0.00	346.93	0.00	0.00	CHARGE TO GRANT LINE	
				5-Journal Entry			346.93				
Totals For 1 442 40 230 7099							3,434.79			Balance Period 11	14,366.49

1 442 40 230 7100

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	442	40	230	7100				
GENERAL FUND	FEDERAL GRANTS	CONTRACTURAL SERVICES	CONTRACTED SERVICES	F16-HS-03-406				
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
0.00	6,000.00	6,000.00	392.00	0.00	0.00	(392.00)	5,608.00	0.00

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/17/2016	2-Invoice	EVENFLO COMPANY INC.	1833240			0.00	392.00	0.00	0.00	CUST# W440
				2-Invoice			392.00			

Detail Report for Wood County Commission

Totals For 1 442 40 230 7100

392.00

Balance Period 11

392.00

1 442 40 230 7103

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	442	40	230	7103					
GENERAL FUND	FEDERAL GRANTS	CONTRACTURAL SERVICES	CONTRACTED SERVICES	F16-HS-03-DOHDD					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
0.00	65,000.00	65,000.00	21,971.58	0.00	0.00	(21,971.58)	43,028.42	0.00	

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/6/2016	2-Invoice	WNRJ	16040395	160192		0.00	500.00	0.00	0.00	ACCT ID 0462
5/17/2016	2-Invoice	RESULTS RADIO	16040443	160662		0.00	500.00	0.00	0.00	ACCT 100165
5/17/2016	2-Invoice	RESULTS RADIO	16040444	160662		0.00	500.00	0.00	0.00	ACCT 1000165
5/17/2016	2-Invoice	RESULTS RADIO	16040445	160662		0.00	500.00	0.00	0.00	ACCT 100165
5/17/2016	2-Invoice	SEVEN RANGES RADIO INC	16040212	160668		0.00	500.00	0.00	0.00	ACCT 1626
5/17/2016	2-Invoice	WVVV-FM - V96.9	16040119	160684		0.00	500.00	0.00	0.00	ACCT 0398
5/24/2016	2-Invoice	PARKERSBURG POLICE DEPA	5232016	160708		0.00	104.68	0.00	0.00	F16-HS-03-DOHDD
5/24/2016	2-Invoice	RAVENSWOOD POLICE DEPA	5232016	160710		0.00	93.00	0.00	0.00	F16-HS-03-DOHDD
5/24/2016	2-Invoice	VIENNA POLICE DEPT.	5232016	160723		0.00	100.14	0.00	0.00	F16-HS-03-DOHDD
2-Invoice							3,297.82			
5/23/2016	5-Journal Entry		05232016			0.00	104.68	0.00	0.00	CHARGE TO GRANT LINE
5-Journal Entry							104.68			

Totals For 1 442 40 230 7103

3,402.50

Balance Period 11

21,971.58

1 442 40 230 7109

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	442	40	230	7109					
GENERAL FUND	FEDERAL GRANTS	CONTRACTURAL SERVICES	CONTRACTED SERVICES	G160419-DRC-MOVFH					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
0.00	0.00	0.00	18,999.21	0.00	0.00	(18,999.21)	(18,999.21)	0.00	

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	5-Journal Entry		05132016			0.00	2,497.93	0.00	0.00	January Grant Reimbursement
5/13/2016	5-Journal Entry		05132016			0.00	191.09	0.00	0.00	January Grant Reimbursement
5/13/2016	5-Journal Entry		05132016			0.00	337.23	0.00	0.00	January Grant Reimbursement
5/13/2016	5-Journal Entry		05132016			0.00	7.44	0.00	0.00	January Grant Reimbursement
5/13/2016	5-Journal Entry		05132016			0.00	2,497.93	0.00	0.00	February Grant Reimbursement
5/13/2016	5-Journal Entry		05132016			0.00	191.09	0.00	0.00	February Grant Reimbursement
5/13/2016	5-Journal Entry		05132016			0.00	337.23	0.00	0.00	February Grant Reimbursement
5/13/2016	5-Journal Entry		05132016			0.00	7.44	0.00	0.00	February Grant Reimbursement
5/13/2016	5-Journal Entry		05132016A			0.00	2,962.28	0.00	0.00	March Grant Reimbursement
5/13/2016	5-Journal Entry		05132016A			0.00	226.62	0.00	0.00	March Grant Reimbursement
5/13/2016	5-Journal Entry		05132016A			0.00	9.18	0.00	0.00	March Grant Reimbursement

Detail Report for Wood County Commission

5/13/2016	5-Journal Entry	05132016A		0.00	399.91	0.00	0.00	March Grant Reimbursement
				5-Journal Entry				
						9,665.37		
Totals For 1 442 40 230 7109						9,665.37		Balance Period 11 18,999.21

1 443 40 230 6900

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	443	40	230	6900				
GENERAL FUND	STATE GRANTS	CONTRACTURAL SERVICES	CONTRACTED SERVICES	ELECTION ADA PROJECT				
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
0.00	0.00	0.00	9,867.00	0.00	0.00	(9,867.00)	(9,867.00)	0.00

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/3/2016	2-Invoice	BROWN ASPHALT PAVING C	3393			0.00	300.00	0.00	0.00	STRIPING/HANDICAP S[ACES
				2-Invoice		300.00				
Totals For 1 443 40 230 6900						300.00		Balance Period 11 9,867.00		

1 443 40 230 7049

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	443	40	230	7049				
GENERAL FUND	STATE GRANTS	CONTRACTURAL SERVICES	CONTRACTED SERVICES	54-0110-012013				
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
0.00	100,000.00	100,000.00	11,486.59	0.00	0.00	(11,486.59)	88,513.41	0.00

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/17/2016	2-Invoice	ZMM INC	201568-7			0.00	592.07	0.00	0.00	PROJECT 201568
				2-Invoice		592.07				
Totals For 1 443 40 230 7049						592.07		Balance Period 11 11,486.59		

1 700 10 103

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	700	10	103					
GENERAL FUND	SHERIFF-LAW ENFORCE	PERSONAL SERVICES	SALARIES-DEPUTIES					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
1,465,489.00	(5,000.00)	1,460,489.00	1,301,935.14	0.00	0.00	(1,301,935.14)	158,553.86	0.00

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	ALLEN JASON WAYNE	10-00098676-REG	98676		0.00	1,749.62	0.00	0.00	ALLEN JASON WAYNE
5/13/2016	2-Invoice	ALLEN TIMOTHY L.	10-00246408-REG	246408		0.00	1,504.63	0.00	0.00	ALLEN TIMOTHY L.
5/13/2016	2-Invoice	BLATT WILLIAM ANTHONY	10-00246410-REG	246410		0.00	1,485.96	0.00	0.00	BLATT WILLIAM ANTHONY
5/13/2016	2-Invoice	BUSSEY DAVID	10-00246411-REG	246411		0.00	1,762.12	0.00	0.00	BUSSEY DAVID
5/13/2016	2-Invoice	BUTCHER BRIAN M.	10-00246412-REG	246412		0.00	1,635.88	0.00	0.00	BUTCHER BRIAN M.
5/13/2016	2-Invoice	COCHRAN MICHAEL L.	10-00246413-REG	246413		0.00	1,517.93	0.00	0.00	COCHRAN MICHAEL L.

Detail Report for Wood County Commission

5/13/2016	2-Invoice	CROSS DEREK B.	10-00246414-REG	246414	0.00	1,488.46	0.00	0.00	CROSS DEREK B.
5/13/2016	2-Invoice	DEEM GARY MICHAEL	10-00246415-REG	246415	0.00	1,630.88	0.00	0.00	DEEM GARY MICHAEL
5/13/2016	2-Invoice	FRAZIER RONALD CHARLES	10-00098677-REG	98677	0.00	1,645.87	0.00	0.00	FRAZIER RONALD CHARLES
5/13/2016	2-Invoice	GEORGE RICHARD A.	10-00246418-REG	246418	0.00	1,724.63	0.00	0.00	GEORGE RICHARD A.
5/13/2016	2-Invoice	HAMRIC JEFFREY K.	10-00246419-REG	246419	0.00	2,024.83	0.00	0.00	HAMRIC JEFFREY K.
5/13/2016	2-Invoice	HUPP MATTHEW C.	10-00246421-REG	246421	0.00	1,504.63	0.00	0.00	HUPP MATTHEW C.
5/13/2016	2-Invoice	KEARNS LARRY DEAN	10-00246422-REG	246422	0.00	1,754.63	0.00	0.00	KEARNS LARRY DEAN
5/13/2016	2-Invoice	KIDDER II JEFFREY S.	10-00246423-REG	246423	0.00	1,358.46	0.00	0.00	KIDDER II JEFFREY S.
5/13/2016	2-Invoice	KING MARK E.	10-00246424-REG	246424	0.00	2,029.83	0.00	0.00	KING MARK E.
5/13/2016	2-Invoice	KOCHERSPERGER HANS RAN	10-00246425-REG	246425	0.00	1,490.96	0.00	0.00	KOCHERSPERGER HANS RANDALL
5/13/2016	2-Invoice	MARLOW TYLER D.	10-00246428-REG	246428	0.00	1,485.96	0.00	0.00	MARLOW TYLER D.
5/13/2016	2-Invoice	MASSEY II DAVID C.	10-00098679-REG	98679	0.00	1,858.38	0.00	0.00	MASSEY II DAVID C.
5/13/2016	2-Invoice	MATHENY DELLA DESIREE	10-00246429-REG	246429	0.00	1,490.96	0.00	0.00	MATHENY DELLA DESIREE
5/13/2016	2-Invoice	MCCLUNG CODY L.	10-00246430-REG	246430	0.00	1,358.46	0.00	0.00	MCCLUNG CODY L.
5/13/2016	2-Invoice	MCFEE AUSTIN S.	10-00246431-REG	246431	0.00	1,358.46	0.00	0.00	MCFEE AUSTIN S.
5/13/2016	2-Invoice	MODESITT SHANA L.	10-00246432-REG	246432	0.00	1,623.38	0.00	0.00	MODESITT SHANA L.
5/13/2016	2-Invoice	MODESITT SHANA L.	10-00246432-REG	246432	0.00	103.75	0.00	0.00	MODESITT SHANA L.
5/13/2016	2-Invoice	MODESITT SHANA L.	10-00246432-REG	246432	0.00	103.75	0.00	0.00	MODESITT SHANA L.
5/13/2016	2-Invoice	MODESITT SHANA L.	10-00246432-REG	246432	0.00	103.75	0.00	0.00	MODESITT SHANA L.
5/13/2016	2-Invoice	MODESITT SHANA L.	10-00246432-REG	246432	0.00	103.75	0.00	0.00	MODESITT SHANA L.
5/13/2016	2-Invoice	MODESITT SHANA L.	10-00246432-REG	246432	0.00	103.75	0.00	0.00	MODESITT SHANA L.
5/13/2016	2-Invoice	MODESITT SHANA L.	10-00246432-REG	246432	0.00	103.75	0.00	0.00	MODESITT SHANA L.
5/13/2016	2-Invoice	MURPHY JAMES T.	10-00098681-REG	98681	0.00	1,744.63	0.00	0.00	MURPHY JAMES T.
5/13/2016	2-Invoice	PICKENS BRETT A.	10-00246434-REG	246434	0.00	1,774.63	0.00	0.00	PICKENS BRETT A.
5/13/2016	2-Invoice	RIFFLE WILLIAM B.	10-00098682-REG	98682	0.00	1,878.38	0.00	0.00	RIFFLE WILLIAM B.
5/13/2016	2-Invoice	RITCHIE MICHAEL B	10-00246435-REG	246435	0.00	1,485.96	0.00	0.00	RITCHIE MICHAEL B
5/13/2016	2-Invoice	SHRIVER ANDREW C.	10-00246436-REG	246436	0.00	1,504.62	0.00	0.00	SHRIVER ANDREW C.
5/13/2016	2-Invoice	SIMS ROBERT GENE	10-00246437-REG	246437	0.00	1,858.38	0.00	0.00	SIMS ROBERT GENE
5/13/2016	2-Invoice	SIX CORY B	10-00246438-REG	246438	0.00	1,502.12	0.00	0.00	SIX CORY B
5/13/2016	2-Invoice	SMITH MATTHEW F.	10-00098684-REG	98684	0.00	2,604.17	0.00	0.00	SMITH MATTHEW F.
5/13/2016	2-Invoice	STEPHENS KENT MICHAEL	10-00098685-REG	98685	0.00	1,860.88	0.00	0.00	STEPHENS KENT MICHAEL
5/13/2016	2-Invoice	SWIGER BRIAN A.	10-00246440-REG	246440	0.00	1,509.62	0.00	0.00	SWIGER BRIAN A.
5/13/2016	2-Invoice	TENNANT DAVID L.	10-00246441-REG	246441	0.00	1,752.13	0.00	0.00	TENNANT DAVID L.
5/13/2016	2-Invoice	WALDRON CAMILLE S.	10-00246445-REG	246445	0.00	1,878.38	0.00	0.00	WALDRON CAMILLE S.
5/13/2016	2-Invoice	WETZEL JOHN CALEB	10-00246446-REG	246446	0.00	1,485.96	0.00	0.00	WETZEL JOHN CALEB
5/13/2016	2-Invoice	WINDLAND RYAN D.	10-00246448-REG	246448	0.00	1,512.13	0.00	0.00	WINDLAND RYAN D.
5/31/2016	2-Invoice	ALLEN JASON WAYNE	10-00098714-REG	98714	0.00	1,749.62	0.00	0.00	ALLEN JASON WAYNE
5/31/2016	2-Invoice	ALLEN TIMOTHY L.	10-00246620-REG	246620	0.00	1,504.63	0.00	0.00	ALLEN TIMOTHY L.
5/31/2016	2-Invoice	BLATT WILLIAM ANTHONY	10-00246621-REG	246621	0.00	1,485.96	0.00	0.00	BLATT WILLIAM ANTHONY
5/31/2016	2-Invoice	BUSSEY DAVID	10-00246622-REG	246622	0.00	1,762.12	0.00	0.00	BUSSEY DAVID
5/31/2016	2-Invoice	BUTCHER BRIAN M.	10-00246623-REG	246623	0.00	1,635.88	0.00	0.00	BUTCHER BRIAN M.
5/31/2016	2-Invoice	COCHRAN MICHAEL L.	10-00246624-REG	246624	0.00	1,517.93	0.00	0.00	COCHRAN MICHAEL L.
5/31/2016	2-Invoice	CROSS DEREK B.	10-00246625-REG	246625	0.00	1,488.46	0.00	0.00	CROSS DEREK B.
5/31/2016	2-Invoice	DEEM GARY MICHAEL	10-00246626-REG	246626	0.00	1,630.88	0.00	0.00	DEEM GARY MICHAEL
5/31/2016	2-Invoice	FRAZIER RONALD CHARLES	10-00098715-REG	98715	0.00	1,645.87	0.00	0.00	FRAZIER RONALD CHARLES

Detail Report for Wood County Commission

5/31/2016	2-Invoice	GEORGE RICHARD A.	10-00246630-REG	246630	0.00	1,724.63	0.00	0.00	GEORGE RICHARD A.
5/31/2016	2-Invoice	HAMRIC JEFFREY K.	10-00246631-REG	246631	0.00	2,024.83	0.00	0.00	HAMRIC JEFFREY K.
5/31/2016	2-Invoice	HUPP MATTHEW C.	10-00246633-REG	246633	0.00	1,504.63	0.00	0.00	HUPP MATTHEW C.
5/31/2016	2-Invoice	KEARNS LARRY DEAN	10-00246634-REG	246634	0.00	1,754.63	0.00	0.00	KEARNS LARRY DEAN
5/31/2016	2-Invoice	KIDDER II JEFFREY S.	10-00246635-REG	246635	0.00	1,358.46	0.00	0.00	KIDDER II JEFFREY S.
5/31/2016	2-Invoice	KING MARK E.	10-00246636-REG	246636	0.00	2,029.83	0.00	0.00	KING MARK E.
5/31/2016	2-Invoice	KOCHERSPERGER HANS RAN	10-00246637-REG	246637	0.00	1,490.96	0.00	0.00	KOCHERSPERGER HANS RANDALL
5/31/2016	2-Invoice	MARLOW TYLER D.	10-00246641-REG	246641	0.00	1,485.96	0.00	0.00	MARLOW TYLER D.
5/31/2016	2-Invoice	MASSEY II DAVID C.	10-00098717-REG	98717	0.00	1,858.38	0.00	0.00	MASSEY II DAVID C.
5/31/2016	2-Invoice	MATHENY DELLA DESIREE	10-00246642-REG	246642	0.00	1,490.96	0.00	0.00	MATHENY DELLA DESIREE
5/31/2016	2-Invoice	MCCLUNG CODY L.	10-00246643-REG	246643	0.00	1,358.46	0.00	0.00	MCCLUNG CODY L.
5/31/2016	2-Invoice	MCFEE AUSTIN S.	10-00246644-REG	246644	0.00	1,358.46	0.00	0.00	MCFEE AUSTIN S.
5/31/2016	2-Invoice	MODESITT SHANA L.	10-00246645-REG	246645	0.00	1,623.38	0.00	0.00	MODESITT SHANA L.
5/31/2016	2-Invoice	MURPHY JAMES T.	10-00098718-REG	98718	0.00	1,744.63	0.00	0.00	MURPHY JAMES T.
5/31/2016	2-Invoice	PICKENS BRETT A.	10-00246646-REG	246646	0.00	1,774.63	0.00	0.00	PICKENS BRETT A.
5/31/2016	2-Invoice	RIFFLE WILLIAM B.	10-00098719-REG	98719	0.00	1,878.38	0.00	0.00	RIFFLE WILLIAM B.
5/31/2016	2-Invoice	RITCHIE MICHAEL B	10-00246647-REG	246647	0.00	1,485.96	0.00	0.00	RITCHIE MICHAEL B
5/31/2016	2-Invoice	SHRIVER ANDREW C.	10-00246648-REG	246648	0.00	1,504.62	0.00	0.00	SHRIVER ANDREW C.
5/31/2016	2-Invoice	SIMS ROBERT GENE	10-00246649-REG	246649	0.00	1,858.38	0.00	0.00	SIMS ROBERT GENE
5/31/2016	2-Invoice	SIX CORY B	10-00246650-REG	246650	0.00	1,502.12	0.00	0.00	SIX CORY B
5/31/2016	2-Invoice	SMITH MATTHEW F.	10-00098721-REG	98721	0.00	2,604.17	0.00	0.00	SMITH MATTHEW F.
5/31/2016	2-Invoice	STEPHENS KENT MICHAEL	10-00098722-REG	98722	0.00	1,860.88	0.00	0.00	STEPHENS KENT MICHAEL
5/31/2016	2-Invoice	SWIGER BRIAN A.	10-00246651-REG	246651	0.00	1,509.62	0.00	0.00	SWIGER BRIAN A.
5/31/2016	2-Invoice	TENNANT DAVID L.	10-00246652-REG	246652	0.00	1,752.13	0.00	0.00	TENNANT DAVID L.
5/31/2016	2-Invoice	WALDRON CAMILLE S.	10-00246656-REG	246656	0.00	1,878.38	0.00	0.00	WALDRON CAMILLE S.
5/31/2016	2-Invoice	WETZEL JOHN CALEB	10-00246657-REG	246657	0.00	1,485.96	0.00	0.00	WETZEL JOHN CALEB
5/31/2016	2-Invoice	WINDLAND RYAN D.	10-00246659-REG	246659	0.00	1,512.13	0.00	0.00	WINDLAND RYAN D.

2-Invoice

120,296.32

Totals For 1 700 10 103

120,296.32

Balance Period 11

1,301,935.14

1 700 10 104

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	700	10	104					
GENERAL FUND	SHERIFF-LAW ENFORCE	PERSONAL SERVICES	SOCIAL SECURITY					
YTD Budget	YTD Revisions	YTD Revised	YTD Debits	YTD Credits	YTD Encumbered	YTD Used	YTD Available	Fiscal Year Beginning Bal
160,897.00	0.00	160,897.00	140,254.81	0.00	0.00	(140,254.81)	20,642.19	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	5,003.53	0.00	0.00	FICA
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	1,170.15	0.00	0.00	MED
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	5,544.40	0.00	0.00	FICA
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	1,296.69	0.00	0.00	MED

2-Invoice

13,014.77

Totals For 1 700 10 104

13,014.77

Balance Period 11

140,254.81

Detail Report for Wood County Commission

1 700 10 105

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	700	10	105					
GENERAL FUND	SHERIFF-LAW ENFORCE	PERSONAL SERVICES	INSURANCE PREMIUM					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
611,669.00	0.00	611,669.00	616,904.48	0.00	0.00	(616,904.48)	(5,235.48)	0.00

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920		0.00	33,480.92	0.00	0.00	SINGLE HEALTH	
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920		0.00	20,231.26	0.00	0.00	FAMILY HEALTH	
5/2/2016	2-Invoice	DEARBORN NATIONAL	052016	160140		0.00	82.44	0.00	0.00	LIFE INSURANCE	
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	337.64	0.00	0.00	SINGLE VISION	
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	294.48	0.00	0.00	FAMILY VISION	
5/5/2016	2-Invoice	RENAISSANCE	CNS0000154706	1923		0.00	630.50	0.00	0.00	DENTAL CLAIMS	
5/11/2016	2-Invoice	RENAISSANCE	CNS0000155402	1924		0.00	280.30	0.00	0.00	DENTAL CLAIMS	
5/24/2016	2-Invoice	RENAISSANCE	CNS0000156434	1930		0.00	308.10	0.00	0.00	DENTAL CLAIMS	
5/24/2016	2-Invoice	WESBANCO INSURANCE SER	8275	160701		0.00	231.00	0.00	0.00	HRA ADMIN FEE	
5/25/2016	2-Invoice	RENAISSANCE	CNS0000157790	1932		0.00	1,078.67	0.00	0.00	DENTAL CLAIMS	
						2-Invoice	56,955.31				
Totals For 1 700 10 105							56,955.31			Balance Period 11	616,904.48

1 700 10 106

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	700	10	106					
GENERAL FUND	SHERIFF-LAW ENFORCE	PERSONAL SERVICES	RETIREMENT					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
264,451.00	0.00	264,451.00	223,299.85	0.00	0.00	(223,299.85)	41,151.15	0.00

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/13/2016	2-Invoice	WV DEPUTY SHERIFF'S RETII	20160513-00	1939		0.00	8,175.45	0.00	0.00	DEP-RETIRE	
5/13/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160513-00	1944		0.00	1,607.97	0.00	0.00	RETIREMENT	
5/31/2016	2-Invoice	WV DEPUTY SHERIFF'S RETII	20160531-00	1939		0.00	9,297.19	0.00	0.00	DEP-RETIRE	
5/31/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160531-00	1944		0.00	1,599.69	0.00	0.00	RETIREMENT	
						2-Invoice	20,680.30				
Totals For 1 700 10 106							20,680.30			Balance Period 11	223,299.85

1 700 10 108

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	700	10	108					
GENERAL FUND	SHERIFF-LAW ENFORCE	PERSONAL SERVICES	OVERTIME					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
180,000.00	23,959.00	203,959.00	209,988.56	15,004.19	0.00	(194,984.37)	8,974.63	0.00

Detail Report for Wood County Commission

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	ALLEN JASON WAYNE	10-00098676-REG	98676		0.00	454.21	0.00	0.00	ALLEN JASON WAYNE
5/13/2016	2-Invoice	ALLEN TIMOTHY L.	10-00246408-REG	246408		0.00	52.08	0.00	0.00	ALLEN TIMOTHY L.
5/13/2016	2-Invoice	BLATT WILLIAM ANTHONY	10-00246410-REG	246410		0.00	270.03	0.00	0.00	BLATT WILLIAM ANTHONY
5/13/2016	2-Invoice	BUSSEY DAVID	10-00246411-REG	246411		0.00	304.97	0.00	0.00	BUSSEY DAVID
5/13/2016	2-Invoice	BUTCHER BRIAN M.	10-00246412-REG	246412		0.00	56.62	0.00	0.00	BUTCHER BRIAN M.
5/13/2016	2-Invoice	COCHRAN MICHAEL L.	10-00246413-REG	246413		0.00	13.14	0.00	0.00	COCHRAN MICHAEL L.
5/13/2016	2-Invoice	CROSS DEREK B.	10-00246414-REG	246414		0.00	463.69	0.00	0.00	CROSS DEREK B.
5/13/2016	2-Invoice	FRAZIER RONALD CHARLES	10-00098677-REG	98677		0.00	313.34	0.00	0.00	FRAZIER RONALD CHARLES
5/13/2016	2-Invoice	GEORGE RICHARD A.	10-00246418-REG	246418		0.00	179.09	0.00	0.00	GEORGE RICHARD A.
5/13/2016	2-Invoice	HAMRIC JEFFREY K.	10-00246419-REG	246419		0.00	718.40	0.00	0.00	HAMRIC JEFFREY K.
5/13/2016	2-Invoice	HUPP MATTHEW C.	10-00246421-REG	246421		0.00	690.08	0.00	0.00	HUPP MATTHEW C.
5/13/2016	2-Invoice	KIDDER II JEFFREY S.	10-00246423-REG	246423		0.00	23.51	0.00	0.00	KIDDER II JEFFREY S.
5/13/2016	2-Invoice	KING MARK E.	10-00246424-REG	246424		0.00	421.56	0.00	0.00	KING MARK E.
5/13/2016	2-Invoice	KOCHERSPERGER HANS RAN	10-00246425-REG	246425		0.00	193.53	0.00	0.00	KOCHERSPERGER HANS RANDALL
5/13/2016	2-Invoice	MARLOW TYLER D.	10-00246428-REG	246428		0.00	308.61	0.00	0.00	MARLOW TYLER D.
5/13/2016	2-Invoice	MASSEY II DAVID C.	10-00098679-REG	98679		0.00	498.53	0.00	0.00	MASSEY II DAVID C.
5/13/2016	2-Invoice	MCCLUNG CODY L.	10-00246430-REG	246430		0.00	82.29	0.00	0.00	MCCLUNG CODY L.
5/13/2016	2-Invoice	MCFEE AUSTIN S.	10-00246431-REG	246431		0.00	235.11	0.00	0.00	MCFEE AUSTIN S.
5/13/2016	2-Invoice	MODESITT SHANA L.	10-00246432-REG	246432		0.00	19.80	0.00	0.00	MODESITT SHANA L.
5/13/2016	2-Invoice	MODESITT SHANA L.	10-00246432-REG	246432		0.00	19.80	0.00	0.00	MODESITT SHANA L.
5/13/2016	2-Invoice	MODESITT SHANA L.	10-00246432-REG	246432		0.00	10.80	0.00	0.00	MODESITT SHANA L.
5/13/2016	2-Invoice	MODESITT SHANA L.	10-00246432-REG	246432		0.00	18.00	0.00	0.00	MODESITT SHANA L.
5/13/2016	2-Invoice	MURPHY JAMES T.	10-00098681-REG	98681		0.00	120.78	0.00	0.00	MURPHY JAMES T.
5/13/2016	2-Invoice	PICKENS BRETT A.	10-00246434-REG	246434		0.00	368.56	0.00	0.00	PICKENS BRETT A.
5/13/2016	2-Invoice	RIFFLE WILLIAM B.	10-00098682-REG	98682		0.00	227.56	0.00	0.00	RIFFLE WILLIAM B.
5/13/2016	2-Invoice	RITCHIE MICHAEL B	10-00246435-REG	246435		0.00	462.92	0.00	0.00	RITCHIE MICHAEL B
5/13/2016	2-Invoice	SHRIVER ANDREW C.	10-00246436-REG	246436		0.00	533.83	0.00	0.00	SHRIVER ANDREW C.
5/13/2016	2-Invoice	WALDRON CAMILLE S.	10-00246445-REG	246445		0.00	227.56	0.00	0.00	WALDRON CAMILLE S.
5/13/2016	2-Invoice	WETZEL JOHN CALEB	10-00246446-REG	246446		0.00	154.31	0.00	0.00	WETZEL JOHN CALEB
5/13/2016	2-Invoice	WILFONG GARY F.	10-00098686-REG	98686		0.00	55.76	0.00	0.00	WILFONG GARY F.
5/13/2016	2-Invoice	WINDLAND RYAN D.	10-00246448-REG	246448		0.00	327.13	0.00	0.00	WINDLAND RYAN D.
5/31/2016	2-Invoice	ALLEN JASON WAYNE	10-00098714-REG	98714		0.00	688.89	0.00	0.00	ALLEN JASON WAYNE
5/31/2016	2-Invoice	ALLEN TIMOTHY L.	10-00246620-REG	246620		0.00	651.02	0.00	0.00	ALLEN TIMOTHY L.
5/31/2016	2-Invoice	BLATT WILLIAM ANTHONY	10-00246621-REG	246621		0.00	398.62	0.00	0.00	BLATT WILLIAM ANTHONY
5/31/2016	2-Invoice	BUSSEY DAVID	10-00246622-REG	246622		0.00	350.72	0.00	0.00	BUSSEY DAVID
5/31/2016	2-Invoice	CROSS DEREK B.	10-00246625-REG	246625		0.00	450.81	0.00	0.00	CROSS DEREK B.
5/31/2016	2-Invoice	DEEM GARY MICHAEL	10-00246626-REG	246626		0.00	846.77	0.00	0.00	DEEM GARY MICHAEL
5/31/2016	2-Invoice	FRAZIER RONALD CHARLES	10-00098715-REG	98715		0.00	1,096.68	0.00	0.00	FRAZIER RONALD CHARLES
5/31/2016	2-Invoice	GEORGE RICHARD A.	10-00246630-REG	246630		0.00	537.27	0.00	0.00	GEORGE RICHARD A.
5/31/2016	2-Invoice	HUPP MATTHEW C.	10-00246633-REG	246633		0.00	1,119.75	0.00	0.00	HUPP MATTHEW C.
5/31/2016	2-Invoice	KEARNS LARRY DEAN	10-00246634-REG	246634		0.00	91.10	0.00	0.00	KEARNS LARRY DEAN
5/31/2016	2-Invoice	KIDDER II JEFFREY S.	10-00246635-REG	246635		0.00	141.07	0.00	0.00	KIDDER II JEFFREY S.

Detail Report for Wood County Commission

5/31/2016	2-Invoice	KING MARK E.	10-00246636-REG	246636	0.00	351.30	0.00	0.00	KING MARK E.
5/31/2016	2-Invoice	KOCHERSPERGER HANS RAN	10-00246637-REG	246637	0.00	180.63	0.00	0.00	KOCHERSPERGER HANS RANDALL
5/31/2016	2-Invoice	MARLOW TYLER D.	10-00246641-REG	246641	0.00	115.73	0.00	0.00	MARLOW TYLER D.
5/31/2016	2-Invoice	MASSEY II DAVID C.	10-00098717-REG	98717	0.00	385.96	0.00	0.00	MASSEY II DAVID C.
5/31/2016	2-Invoice	MATHENY DELLA DESIREE	10-00246642-REG	246642	0.00	232.24	0.00	0.00	MATHENY DELLA DESIREE
5/31/2016	2-Invoice	MCCLUNG CODY L.	10-00246643-REG	246643	0.00	176.33	0.00	0.00	MCCLUNG CODY L.
5/31/2016	2-Invoice	MCFEE AUSTIN S.	10-00246644-REG	246644	0.00	317.40	0.00	0.00	MCFEE AUSTIN S.
5/31/2016	2-Invoice	MODESITT SHANA L.	10-00246645-REG	246645	0.00	84.29	0.00	0.00	MODESITT SHANA L.
5/31/2016	2-Invoice	MURPHY JAMES T.	10-00098718-REG	98718	0.00	800.15	0.00	0.00	MURPHY JAMES T.
5/31/2016	2-Invoice	PICKENS BRETT A.	10-00246646-REG	246646	0.00	215.00	0.00	0.00	PICKENS BRETT A.
5/31/2016	2-Invoice	RIFFLE WILLIAM B.	10-00098719-REG	98719	0.00	422.62	0.00	0.00	RIFFLE WILLIAM B.
5/31/2016	2-Invoice	RITCHIE MICHAEL B	10-00246647-REG	246647	0.00	514.35	0.00	0.00	RITCHIE MICHAEL B
5/31/2016	2-Invoice	SHRIVER ANDREW C.	10-00246648-REG	246648	0.00	208.32	0.00	0.00	SHRIVER ANDREW C.
5/31/2016	2-Invoice	SWIGER BRIAN A.	10-00246651-REG	246651	0.00	836.07	0.00	0.00	SWIGER BRIAN A.
5/31/2016	2-Invoice	TENNANT DAVID L.	10-00246652-REG	246652	0.00	53.07	0.00	0.00	TENNANT DAVID L.
5/31/2016	2-Invoice	WALDRON CAMILLE S.	10-00246656-REG	246656	0.00	682.69	0.00	0.00	WALDRON CAMILLE S.
5/31/2016	2-Invoice	WETZEL JOHN CALEB	10-00246657-REG	246657	0.00	501.49	0.00	0.00	WETZEL JOHN CALEB
5/31/2016	2-Invoice	WILFONG GARY F.	10-00098723-REG	98723	0.00	27.88	0.00	0.00	WILFONG GARY F.
5/31/2016	2-Invoice	WINDLAND RYAN D.	10-00246659-REG	246659	0.00	340.22	0.00	0.00	WINDLAND RYAN D.
				2-Invoice		20,644.04			
5/16/2016	5-Journal Entry		5162016		0.00	0.00	143.93	0.00	CHARGED TO WRONG ACCOUNT
5/16/2016	5-Journal Entry		05162016		0.00	0.00	644.64	0.00	CHARGE TO GRANT LINE
5/23/2016	5-Journal Entry		05232016		0.00	0.00	104.68	0.00	CHARGE TO GRANT LINE
5/23/2016	5-Journal Entry		05232016		0.00	0.00	346.93	0.00	CHARGE TO GRANT LINE
				5-Journal Entry			1,240.18		
				Totals For 1 700 10 108		20,644.04	1,240.18		Balance Period 11 194,984.37

1 700 10 109

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	700	10	109					
GENERAL FUND	SHERIFF-LAW ENFORCE	PERSONAL SERVICES	EXTRA HELP					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
92,080.00	(5,000.00)	87,080.00	72,316.00	0.00	0.00	(72,316.00)	14,764.00	0.00

<u>Detail Records</u>									
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt Description</u>
5/13/2016	2-Invoice	ANDERSON JANE E.	10-00246409-REG	246409		0.00	225.00	0.00	0.00 ANDERSON JANE E.
5/13/2016	2-Invoice	DEVORE RICKY J.	10-00246416-REG	246416		0.00	456.50	0.00	0.00 DEVORE RICKY J.
5/13/2016	2-Invoice	HOFMANN WALTER E.	10-00246420-REG	246420		0.00	99.00	0.00	0.00 HOFMANN WALTER E.
5/13/2016	2-Invoice	LAYTON EDWARD J.	10-00246427-REG	246427		0.00	588.50	0.00	0.00 LAYTON EDWARD J.
5/13/2016	2-Invoice	MISER DOUGLAS B.	10-00098680-REG	98680		0.00	310.00	0.00	0.00 MISER DOUGLAS B.
5/13/2016	2-Invoice	PARK JEFFREY LEE	10-00246433-REG	246433		0.00	566.50	0.00	0.00 PARK JEFFREY LEE
5/13/2016	2-Invoice	STEPHENS BRADY D.	10-00246439-REG	246439		0.00	442.75	0.00	0.00 STEPHENS BRADY D.
5/13/2016	2-Invoice	THORNTON CHARLES B.	10-00246442-REG	246442		0.00	1,413.50	0.00	0.00 THORNTON CHARLES B.
5/13/2016	2-Invoice	WHITE, JR. ROBERT V.	10-00246447-REG	246447		0.00	264.00	0.00	0.00 WHITE, JR. ROBERT V.

Detail Report for Wood County Commission

5/31/2016	2-Invoice	DEVORE RICKY J.	10-00246627-REG	246627	0.00	528.00	0.00	0.00	DEVORE RICKY J.
5/31/2016	2-Invoice	EATON MICHAEL W.	10-00246628-REG	246628	0.00	390.50	0.00	0.00	EATON MICHAEL W.
5/31/2016	2-Invoice	HOFMANN WALTER E.	10-00246632-REG	246632	0.00	140.25	0.00	0.00	HOFMANN WALTER E.
5/31/2016	2-Invoice	LAYTON EDWARD J.	10-00246639-REG	246639	0.00	649.00	0.00	0.00	LAYTON EDWARD J.
5/31/2016	2-Invoice	LOCKHART GREGORY L.	10-00246640-REG	246640	0.00	976.25	0.00	0.00	LOCKHART GREGORY L.
5/31/2016	2-Invoice	THORNTON CHARLES B.	10-00246653-REG	246653	0.00	363.00	0.00	0.00	THORNTON CHARLES B.
5/31/2016	2-Invoice	WHITE, JR. ROBERT V.	10-00246658-REG	246658	0.00	654.50	0.00	0.00	WHITE, JR. ROBERT V.

2-Invoice

8,067.25

Totals For 1 700 10 109

8,067.25

Balance Period 11 72,316.00

1 700 10 182

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	700	10	182						
GENERAL FUND	SHERIFF-LAW ENFORCE	PERSONAL SERVICES	SECRETARIES						
YTD Budget	YTD Revisions	YTD Revised	YTD Debits	YTD Credits	YTD Encumbered	YTD Used	YTD Available	Fiscal Year Beginning Bal	
154,226.00	19,000.00	173,226.00	158,885.54	0.00	0.00	(158,885.54)	14,340.46	0.00	

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	ALLEN PEGGY SUE	10-00246407-REG	246407		0.00	1,268.08	0.00	0.00	ALLEN PEGGY SUE
5/13/2016	2-Invoice	BROGDON GREGORY SCOTT	10-00246455-REG	246455		0.00	208.41	0.00	0.00	BROGDON GREGORY SCOTT
5/13/2016	2-Invoice	JOHNSON CHARLES J.	10-00098678-REG	98678		0.00	1,520.84	0.00	0.00	JOHNSON CHARLES J.
5/13/2016	2-Invoice	SMITH JOANNE	10-00098683-REG	98683		0.00	1,354.69	0.00	0.00	SMITH JOANNE
5/13/2016	2-Invoice	TRANQUILL DEIDRA	10-00246443-REG	246443		0.00	1,308.67	0.00	0.00	TRANQUILL DEIDRA
5/13/2016	2-Invoice	WADE TERESA JEAN	10-00246444-REG	246444		0.00	1,561.38	0.00	0.00	WADE TERESA JEAN
5/31/2016	2-Invoice	ALLEN PEGGY SUE	10-00246619-REG	246619		0.00	1,268.08	0.00	0.00	ALLEN PEGGY SUE
5/31/2016	2-Invoice	BROGDON GREGORY SCOTT	10-00246666-REG	246666		0.00	208.41	0.00	0.00	BROGDON GREGORY SCOTT
5/31/2016	2-Invoice	JOHNSON CHARLES J.	10-00098716-REG	98716		0.00	1,520.84	0.00	0.00	JOHNSON CHARLES J.
5/31/2016	2-Invoice	SMITH JOANNE	10-00098720-REG	98720		0.00	1,354.69	0.00	0.00	SMITH JOANNE
5/31/2016	2-Invoice	TRANQUILL DEIDRA	10-00246654-REG	246654		0.00	1,308.67	0.00	0.00	TRANQUILL DEIDRA
5/31/2016	2-Invoice	WADE TERESA JEAN	10-00246655-REG	246655		0.00	1,561.38	0.00	0.00	WADE TERESA JEAN

2-Invoice

14,444.14

Totals For 1 700 10 182

14,444.14

Balance Period 11 158,885.54

1 700 10 185

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	700	10	185						
GENERAL FUND	SHERIFF-LAW ENFORCE	PERSONAL SERVICES	HOLIDAY PAY						
YTD Budget	YTD Revisions	YTD Revised	YTD Debits	YTD Credits	YTD Encumbered	YTD Used	YTD Available	Fiscal Year Beginning Bal	
63,000.00	0.00	63,000.00	51,979.26	0.00	0.00	(51,979.26)	11,020.74	0.00	

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/31/2016	2-Invoice	ALLEN JASON WAYNE	10-00098714-REG	98714		0.00	201.87	0.00	0.00	ALLEN JASON WAYNE
5/31/2016	2-Invoice	BLATT WILLIAM ANTHONY	10-00246621-REG	246621		0.00	171.45	0.00	0.00	BLATT WILLIAM ANTHONY

Detail Report for Wood County Commission

5/31/2016	2-Invoice	COCHRAN MICHAEL L.	10-00246624-REG	246624	0.00	262.71	0.00	0.00	COCHRAN MICHAEL L.
5/31/2016	2-Invoice	CROSS DEREK B.	10-00246625-REG	246625	0.00	171.74	0.00	0.00	CROSS DEREK B.
5/31/2016	2-Invoice	DEEM GARY MICHAEL	10-00246626-REG	246626	0.00	282.26	0.00	0.00	DEEM GARY MICHAEL
5/31/2016	2-Invoice	FRAZIER RONALD CHARLES	10-00098715-REG	98715	0.00	284.85	0.00	0.00	FRAZIER RONALD CHARLES
5/31/2016	2-Invoice	GEORGE RICHARD A.	10-00246630-REG	246630	0.00	298.48	0.00	0.00	GEORGE RICHARD A.
5/31/2016	2-Invoice	HUPP MATTHEW C.	10-00246633-REG	246633	0.00	173.60	0.00	0.00	HUPP MATTHEW C.
5/31/2016	2-Invoice	KIDDER II JEFFREY S.	10-00246635-REG	246635	0.00	235.11	0.00	0.00	KIDDER II JEFFREY S.
5/31/2016	2-Invoice	KING MARK E.	10-00246636-REG	246636	0.00	421.56	0.00	0.00	KING MARK E.
5/31/2016	2-Invoice	KOCHERSPERGER HANS RAN	10-00246637-REG	246637	0.00	258.04	0.00	0.00	KOCHERSPERGER HANS RANDALL
5/31/2016	2-Invoice	MARLOW TYLER D.	10-00246641-REG	246641	0.00	171.45	0.00	0.00	MARLOW TYLER D.
5/31/2016	2-Invoice	MASSEY II DAVID C.	10-00098717-REG	98717	0.00	321.63	0.00	0.00	MASSEY II DAVID C.
5/31/2016	2-Invoice	MCREE AUSTIN S.	10-00246644-REG	246644	0.00	156.74	0.00	0.00	MCREE AUSTIN S.
5/31/2016	2-Invoice	MURPHY JAMES T.	10-00098718-REG	98718	0.00	201.30	0.00	0.00	MURPHY JAMES T.
5/31/2016	2-Invoice	PICKENS BRETT A.	10-00246646-REG	246646	0.00	307.14	0.00	0.00	PICKENS BRETT A.
5/31/2016	2-Invoice	RITCHIE MICHAEL B	10-00246647-REG	246647	0.00	171.45	0.00	0.00	RITCHIE MICHAEL B
5/31/2016	2-Invoice	STEPHENS KENT MICHAEL	10-00098722-REG	98722	0.00	322.06	0.00	0.00	STEPHENS KENT MICHAEL
5/31/2016	2-Invoice	SWIGER BRIAN A.	10-00246651-REG	246651	0.00	174.18	0.00	0.00	SWIGER BRIAN A.
5/31/2016	2-Invoice	WINDLAND RYAN D.	10-00246659-REG	246659	0.00	261.70	0.00	0.00	WINDLAND RYAN D.

2-Invoice

4,849.32

Totals For 1 700 10 185

4,849.32

Balance Period 11

51,979.26

1 700 10 198

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	700	10	198					
GENERAL FUND	SHERIFF-LAW ENFORCE	PERSONAL SERVICES	COURT SECURITY					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
145,936.00	(7,980.00)	137,956.00	123,745.10	0.00	0.00	(123,745.10)	14,210.90	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	ALLEN JOHN C.	10-00246406-REG	246406		0.00	841.23	0.00	0.00	ALLEN JOHN C.
5/13/2016	2-Invoice	FOX GEORGE B.	10-00246417-REG	246417		0.00	906.05	0.00	0.00	FOX GEORGE B.
5/13/2016	2-Invoice	LANDERS WILLIAM M.	10-00246426-REG	246426		0.00	906.05	0.00	0.00	LANDERS WILLIAM M.
5/13/2016	2-Invoice	LAYTON EDWARD J.	10-00246427-REG	246427		0.00	60.00	0.00	0.00	LAYTON EDWARD J.
5/13/2016	2-Invoice	WILFONG GARY F.	10-00098686-REG	98686		0.00	1,073.89	0.00	0.00	WILFONG GARY F.
5/13/2016	2-Invoice	YONALEY RONALD L.	10-00246449-REG	246449		0.00	906.10	0.00	0.00	YONALEY RONALD L.
5/31/2016	2-Invoice	ALLEN JOHN C.	10-00246618-REG	246618		0.00	841.23	0.00	0.00	ALLEN JOHN C.
5/31/2016	2-Invoice	EATON MICHAEL W.	10-00246628-REG	246628		0.00	60.00	0.00	0.00	EATON MICHAEL W.
5/31/2016	2-Invoice	FOX GEORGE B.	10-00246629-REG	246629		0.00	906.05	0.00	0.00	FOX GEORGE B.
5/31/2016	2-Invoice	LANDERS WILLIAM M.	10-00246638-REG	246638		0.00	906.05	0.00	0.00	LANDERS WILLIAM M.
5/31/2016	2-Invoice	WILFONG GARY F.	10-00098723-REG	98723		0.00	1,073.89	0.00	0.00	WILFONG GARY F.
5/31/2016	2-Invoice	YONALEY RONALD L.	10-00246660-REG	246660		0.00	906.10	0.00	0.00	YONALEY RONALD L.

2-Invoice

9,386.64

Totals For 1 700 10 198

9,386.64

Balance Period 11

123,745.10

1 700 40 211

Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	700	40	211					
GENERAL FUND	SHERIFF-LAW ENFORCE	CONTRACTURAL SERVICES	TELEPHONES					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
35,000.00	2,347.00	37,347.00	33,011.06	0.00	0.00	(33,011.06)	4,335.94	0.00

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/17/2016	2-Invoice	MILLER COMMUNICATIONS	320825	160653		0.00	30.00	0.00	0.00	TOWER RENTAL - SUMMIT
5/17/2016	2-Invoice	VERIZON WIRELESS	9764563586A	160677		0.00	2,986.48	0.00	0.00	ACCT 786074779-00001
			2-Invoice				3,016.48			
			Totals For 1 700 40 211				3,016.48			Balance Period 11 33,011.06

1 700 40 217

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	700	40	217					
GENERAL FUND	SHERIFF-LAW ENFORCE	CONTRACTURAL SERVICES	M&R-AUTOS & TRUCKS					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
55,000.00	6,569.00	61,569.00	44,793.54	0.00	1,417.90	(44,793.54)	15,357.56	0.00

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/2/2016	1-Purchase Order	BIG A MUFFLER			76570	0.00	0.00	0.00	135.00	EXHAUST REPAIR
5/2/2016	1-Purchase Order	CARQUEST			76565	0.00	0.00	0.00	221.18	REFRIGERANT, GASKET, BRAKE PADS
5/2/2016	1-Purchase Order	CARQUEST			76566	0.00	0.00	0.00	124.52	Brake caliper and rotor for 2007 Dodge Durango
5/2/2016	1-Purchase Order	CARQUEST			76567	0.00	0.00	0.00	43.34	Brake pads 2007 Durango/Pool Car
5/2/2016	1-Purchase Order	CARQUEST			76577	0.00	0.00	0.00	230.36	SHOCKS FOR DURANGO
5/5/2016	1-Purchase Order	CARQUEST			76589	0.00	0.00	0.00	9.90	FUSE CONNECTORS
5/5/2016	1-Purchase Order	CARQUEST			76590	0.00	0.00	0.00	179.09	BRAKE PADS OIL TRANSMISSION FLUID
5/9/2016	1-Purchase Order	ADVANCE AUTO PARTS			76621	0.00	0.00	0.00	53.54	FRONT BRAKES - NITRO
5/16/2016	1-Purchase Order	ADVANCE AUTO PARTS			76628	0.00	0.00	0.00	101.81	PLUGS, IGNITION COIL
5/16/2016	1-Purchase Order	ADVANCE AUTO PARTS			76631	0.00	0.00	0.00	34.31	TIE ROD END SO2389
5/16/2016	1-Purchase Order	ADVANCE AUTO PARTS			76632	0.00	0.00	0.00	89.10	BATTERY FOR SO1749
5/16/2016	1-Purchase Order	ADVANCE AUTO PARTS			76646	0.00	0.00	0.00	9.90	OIL FILTER
5/16/2016	1-Purchase Order	ADVANCE AUTO PARTS			76653	0.00	0.00	0.00	0.00	battery for SO1749 GMC
5/16/2016	1-Purchase Order	ASTORG FORD LINCOLN-MEJ			76630	0.00	0.00	0.00	36.00	fuel injector for SO 3103 Ford
5/16/2016	1-Purchase Order	AUTOPLUS			76644	0.00	0.00	0.00	113.43	WATER PUMP & BELT FOR TENNANT'S CR
5/19/2016	1-Purchase Order	ADVANCE AUTO PARTS			76672	0.00	0.00	0.00	34.91	OIL FILTERS & FUEL CAP
5/19/2016	1-Purchase Order	MAHONE TIRE CO			76657	0.00	0.00	0.00	228.80	Tires for the Prius 19565 R15
5/19/2016	1-Purchase Order	PARKERSBURG WRECKER SF			76656	0.00	0.00	0.00	95.00	Tow Bill for Mike Deem's F150 on 4/18/16. Acci
5/19/2016	1-Purchase Order	PIFER'S SERVICE CENTER			76658	0.00	0.00	0.00	83.00	Charger slid into a ditch, and needed to be pullec
5/23/2016	1-Purchase Order	ADVANCE AUTO PARTS			76677	0.00	0.00	0.00	406.93	Stock order, oil filters,oil, bulbs, rivets, etc.
			1-Purchase Order							
5/3/2016	2-Invoice	ASTORG DODGE CHRYSLER	27674	160143	76556	0.00	55.97	0.00	(55.97)	manifold bolts for Durango

Detail Report for Wood County Commission

5/3/2016	2-Invoice	BIG A MUFFLER	04262016	160147	76570	0.00	135.00	0.00	(135.00)	EXHAUST REPAIR
5/3/2016	2-Invoice	CARQUEST	12560-184440	160150	76559	0.00	129.18	0.00	(129.18)	brake calipres for Charger 2688
5/3/2016	2-Invoice	CARQUEST	12560-184394	160150	76555	0.00	83.08	0.00	(83.08)	exhaust manifold for Durango
5/3/2016	2-Invoice	CARQUEST	12560-184549	160150	76567	0.00	43.34	0.00	(43.34)	Brake pads 2007 Durango/Pool Car
5/3/2016	2-Invoice	CARQUEST	12560-184514	160150	76566	0.00	124.52	0.00	(124.52)	Brake caliper and rotor for 2007 Dodge Durango
5/3/2016	2-Invoice	CARQUEST	12560-184388	160150	76565	0.00	221.18	0.00	(221.18)	REFRIGERANT, GASKET, BRAKE PADS
5/3/2016	2-Invoice	CARQUEST	12560-184464	160150	76565	0.00	(14.61)	0.00	14.61	REFRIGERANT, GASKET, BRAKE PADS
5/17/2016	2-Invoice	ADVANCE AUTO PARTS	12560-185199	160616	76621	0.00	53.54	0.00	(53.54)	FRONT BRAKES - NITRO
5/17/2016	2-Invoice	ADVANCE AUTO PARTS	12560-185302	160616	76631	0.00	34.31	0.00	(34.31)	TIE ROD END SO2389
5/17/2016	2-Invoice	ADVANCE AUTO PARTS	12560-185284	160616	76628	0.00	101.81	0.00	(101.81)	PLUGS, IGNITION COIL
5/17/2016	2-Invoice	CARQUEST	12560-184710	160623	76589	0.00	9.90	0.00	(9.90)	FUSE CONNECTORS
5/17/2016	2-Invoice	CARQUEST	12560-184824	160623	76590	0.00	179.09	0.00	(179.09)	BRAKE PADS OIL TRANSMISSION FLUID
5/17/2016	2-Invoice	CARQUEST	12560-184837	160623	76577	0.00	230.36	0.00	(230.36)	SHOCKS FOR DURANGO

2-Invoice

1,386.67

Totals For 1 700 40 217

1,386.67

843.45

Balance Period 11

44,793.54

1 700 40 221

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	700	40	221					
GENERAL FUND	SHERIFF-LAW ENFORCE	CONTRACTURAL SERVICES	TRAINING & EDUCATION					
YTD Budget	YTD Revisions	YTD Revised	YTD Debits	YTD Credits	YTD Encumbered	YTD Used	YTD Available	Fiscal Year Beginning Bal
14,500.00	1,556.00	16,056.00	12,482.61	0.00	577.98	(12,482.61)	2,995.41	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/9/2016	1-Purchase Order	MICROTEL			76616	0.00	0.00	0.00	143.98	Hotel for Sgt. Pickens for recertification thru GH
1-Purchase Order										
5/19/2016	5-Journal Entry	ARBYS	20160517029001			0.00	4.76	0.00	0.00	MatthewHupp-2021-Arbys 7460
5/19/2016	5-Journal Entry	ARBYS	20160517032001			0.00	7.93	0.00	0.00	MatthewHupp-2021-Arbys 7460
5/19/2016	5-Journal Entry	ARBYS	20160517033001			0.00	3.96	0.00	0.00	MatthewHupp-2021-Arbys 7460
5/19/2016	5-Journal Entry	MARRIOTT SPRINGHILL SUIT	20160517035001		76466	0.00	456.96	0.00	(456.96)	LODGING - HUPP FOR FTO CERTIFICATION
5/19/2016	5-Journal Entry	OLIVERIOS RISTORANTE	20160517034001			0.00	30.97	0.00	0.00	MatthewHupp-2021-Oliverios Ristorante
5/19/2016	5-Journal Entry	OUTBACK STEAKHOUSE	20160517030001			0.00	20.89	0.00	0.00	MatthewHupp-2021-Outback 4962
5/19/2016	5-Journal Entry	RUBY TUESDAY	20160517031001			0.00	32.58	0.00	0.00	MatthewHupp-2021-Ruby Tuesday #4299

5-Journal Entry

558.05

Totals For 1 700 40 221

558.05

(312.98)

Balance Period 11

12,482.61

1 700 40 223

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	700	40	223					
GENERAL FUND	SHERIFF-LAW ENFORCE	CONTRACTURAL SERVICES	PROFESSIONAL SERVICES					
YTD Budget	YTD Revisions	YTD Revised	YTD Debits	YTD Credits	YTD Encumbered	YTD Used	YTD Available	Fiscal Year Beginning Bal
2,000.00	0.00	2,000.00	2,133.75	0.00	0.00	(2,133.75)	(133.75)	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
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Detail Report for Wood County Commission

5/3/2016 2-Invoice NATIONAL SHERIFFS' ASSOC 04012016 160163 0.00 112.00 0.00 0.00 MEMBER ID - 024973
2-Invoice 112.00
Totals For 1 700 40 233 112.00 Balance Period 11 2,133.75

1 700 40 233

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	700	40	233					
GENERAL FUND	SHERIFF-LAW ENFORCE	CONTRACTURAL SERVICES	INVESTIGATION EXPENSE					
YTD Budget	YTD Revisions	YTD Revised	YTD Debits	YTD Credits	YTD Encumbered	YTD Used	YTD Available	Fiscal Year Beginning Bal
7,000.00	0.00	7,000.00	3,594.49	0.00	964.13	(3,594.49)	2,441.38	0.00

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/2/2016	1-Purchase Order	WWW.AMAZON.COM			76568	0.00	0.00	0.00	59.96	CABLE FOR INTERVIEW ROOM
5/9/2016	1-Purchase Order	SIRCHIE FINGERPRINT LAB			76617	0.00	0.00	0.00	964.13	Finger print supplies for the Detective Bureau Pl
										1-Purchase Order
5/19/2016	5-Journal Entry	WWW.AMAZON.COM	20160517060001		76568	0.00	59.96	0.00	(59.96)	CABLE FOR INTERVIEW ROOM GregBrogdo
										5-Journal Entry
										59.96
										Totals For 1 700 40 233
										59.96 964.13 Balance Period 11 3,594.49

1 700 55 341

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	700	55	341					
GENERAL FUND	SHERIFF-LAW ENFORCE	COMMODITIES	SUPPLIES/MATERIALS					
YTD Budget	YTD Revisions	YTD Revised	YTD Debits	YTD Credits	YTD Encumbered	YTD Used	YTD Available	Fiscal Year Beginning Bal
5,000.00	1,612.00	6,612.00	5,939.10	0.00	0.00	(5,939.10)	672.90	0.00

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/9/2016	1-Purchase Order	WALMART			76611	0.00	0.00	0.00	57.61	COFFEE & CLOROX WIPES
										1-Purchase Order
5/3/2016	2-Invoice	SAM'S CLUB	050816B	160170	76520	0.00	189.80	0.00	(189.80)	Cd's, paper towels, cups, lids, etc.
5/24/2016	2-Invoice	WALMART	06112016	160724	76611	0.00	57.61	0.00	(57.61)	COFFEE & CLOROX WIPES
										2-Invoice
										247.41
5/19/2016	5-Journal Entry	WWW.AMAZON.COM	20160517058001		76444	0.00	71.98	0.00	(71.98)	Surface Pro Pens GregBrogdon-5988-Amazon M
5/19/2016	5-Journal Entry	WWW.AMAZON.COM	20160517059001		76521	0.00	24.54	0.00	(24.54)	POWER SUPPLY FOR PRINTER GregBrogdon
5/19/2016	5-Journal Entry	LOWE'S COMPANIES, INC.	20160517057001		76432	0.00	22.00	0.00	(22.00)	WALL ANCHORS AND WASHERS GregBrog
5/19/2016	5-Journal Entry	NAT'L ASSOC OF STATE FORI	20160517028001		76494	0.00	70.35	0.00	(70.35)	POCKET CALENDARS FOR DEPUTIES Joanr
5/19/2016	5-Journal Entry	THERMALPAPERDIRECT.COM	20160517027001		76418	0.00	48.44	0.00	(48.44)	Case of thermal paper for E-Ticket printers
										5-Journal Entry
										237.31
										Totals For 1 700 55 341
										484.72 (427.11) Balance Period 11 5,939.10

1 700 55 341 2902

Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	700	55	341	2902				
GENERAL FUND	SHERIFF-LAW ENFORCE	COMMODITIES	SUPPLIES/MATERIALS	K-9 EXPENSES				
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
2,000.00	0.00	2,000.00	644.45	0.00	162.18	(644.45)	1,193.37	0.00

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/5/2016	1-Purchase Order	WINDING ROAD KENNEL INC			76599	0.00	0.00	0.00	162.18	BOARDING & BATH FOR K9 BENJI
1-Purchase Order										
									Totals For	1 700 55 341 2902
									162.18	Balance Period 11
										644.45

1 700 55 343

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	700	55	343					
GENERAL FUND	SHERIFF-LAW ENFORCE	COMMODITIES	AUTOMOBILE SUPPLIES					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
180,000.00	0.00	180,000.00	90,731.82	0.00	6,810.99	(90,731.82)	82,457.19	0.00

<u>Detail Records</u>											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/5/2016	1-Purchase Order	ENGLEFIELD OIL COMPANY			76544	0.00	0.00	0.00	7,033.50	GASOLINE - LAW ENF	
5/16/2016	1-Purchase Order	ENGLEFIELD OIL COMPANY			76645	0.00	0.00	0.00	6,810.99	FUEL - CORONER	
1-Purchase Order											
5/6/2016	2-Invoice	ENGLEFIELD OIL COMPANY	IN-105697B	160178	76544	0.00	7,033.50	0.00	(7,033.50)	GASOLINE - LAW ENF	
2-Invoice											
							7,033.50				
5/19/2016	5-Journal Entry	SPEEDWAY SUPERAMERICA	20160517044001			0.00	50.37	0.00	0.00	KenMerritt-6998-Speedway 09453 Par	
5/19/2016	5-Journal Entry	SPEEDWAY SUPERAMERICA	20160517045001			0.00	61.57	0.00	0.00	KenMerritt-6998-Speedway 09453 Par	
5-Journal Entry											
							111.94				
Totals For									1 700 55 343		
									7,145.44	6,810.99	Balance Period 11
										90,731.82	

1 700 55 345

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	700	55	345					
GENERAL FUND	SHERIFF-LAW ENFORCE	COMMODITIES	UNIFORMS					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
36,500.00	2,916.00	39,416.00	26,402.10	0.00	6,940.69	(26,402.10)	6,073.21	0.00

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/2/2016	1-Purchase Order	UNITED BANKCARD CENTER			76573	0.00	0.00	0.00	234.00	FRONT STRUTS COMPRESSED FOR REPLA
5/5/2016	1-Purchase Order	GALLS			76603	0.00	0.00	0.00	574.48	leather cuffs ticket book holders
5/5/2016	1-Purchase Order	SIR SPEEDY PRINTING			76600	0.00	0.00	0.00	188.40	OVERTIME CARDS
5/5/2016	1-Purchase Order	WORKINGMAN'S STORE			76592	0.00	0.00	0.00	193.85	tru spec shirts pants

Detail Report for Wood County Commission

5/16/2016	1-Purchase Order	GALLS		76652	0.00	0.00	0.00	120.96	BATES BOOTS
5/19/2016	1-Purchase Order	WORKINGMAN'S STORE		76655	0.00	0.00	0.00	125.00	BOOTS
1-Purchase Order									
5/17/2016	2-Invoice	GALLS	005325304	160637 76603	0.00	574.48	0.00	(574.48)	leather cuffs ticket book holders
5/17/2016	2-Invoice	KESTERSON CLEANERS	43016WCSD	160647	0.00	512.08	0.00	0.00	CLEANING - APRIL 2016
5/17/2016	2-Invoice	SIR SPEEDY PRINTING	111938	160670 76600	0.00	188.40	0.00	(188.40)	OVERTIME CARDS
5/17/2016	2-Invoice	UNITED BANKCARD CENTER	05232016	160689 76573	0.00	234.00	0.00	(234.00)	FRONT STRUTS COMPRESSED FOR REPLA
5/17/2016	2-Invoice	WORKINGMAN'S STORE	21557A	160682 76209	0.00	164.00	0.00	(164.00)	Duty uniforms for Kidder and McFee / shirts hats
5/17/2016	2-Invoice	WORKINGMAN'S STORE	21582	160682 76209	0.00	159.98	0.00	(159.98)	Duty uniforms for Kidder and McFee / shirts hats
5/17/2016	2-Invoice	WORKINGMAN'S STORE	21557	160682 76124	0.00	2,520.00	0.00	(2,520.00)	Ballistic Vest for Kidder/McFee/McClung
2-Invoice									
						4,352.94			
5/19/2016	5-Journal Entry	M T UNIFORMS	20160517006001	76553	0.00	51.96	0.00	(51.96)	HAT COVERS FOR CAMPAIGN HATS Charle
5/19/2016	5-Journal Entry	TACTICALGEAR	20160517026001	76476	0.00	119.92	0.00	(119.92)	BOOTS FOR M.SMITH MatthewSmith-2203-Ta
5-Journal Entry									
						171.88			
Totals For 1 700 55 345						4,524.82	(2,576.05)	Balance Period 11	26,402.10

1 701 10 104

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	701	10	104						
GENERAL FUND	CIVIL PROCESS SERVER	PERSONAL SERVICES	SOCIAL SECURITY						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
7,142.00	0.00	7,142.00	6,029.59	0.00	0.00	(6,029.59)	1,112.41	0.00	

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	220.81	0.00	0.00	FICA
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	51.64	0.00	0.00	MED
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	225.47	0.00	0.00	FICA
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	52.74	0.00	0.00	MED
2-Invoice							550.66			
Totals For 1 701 10 104							550.66	Balance Period 11	6,029.59	

1 701 10 105

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	701	10	105						
GENERAL FUND	CIVIL PROCESS SERVER	PERSONAL SERVICES	INSURANCE PREMIUM						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
39,643.00	0.00	39,643.00	35,453.25	0.00	0.00	(35,453.25)	4,189.75	0.00	

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920		0.00	2,282.79	0.00	0.00	SINGLE HEALTH
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920		0.00	879.62	0.00	0.00	FAMILY HEALTH
5/2/2016	2-Invoice	DEARBORN NATIONAL	052016	160140		0.00	5.52	0.00	0.00	LIFE INSURANCE
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	22.02	0.00	0.00	SINGLE VISION

Detail Report for Wood County Commission

5/2/2016	2-Invoice	VISION SERVICE PLAN (WV) 052016	160141	0.00	12.27	0.00	0.00	FAMILY VISION
5/24/2016	2-Invoice	WESBANCO INSURANCE SER 8275	160701	0.00	15.75	0.00	0.00	HRA ADMIN FEE
2-Invoice						3,217.97		
Totals For 1 701 10 105						3,217.97		Balance Period 11 35,453.25

1 701 10 106

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	701	10	106					
GENERAL FUND	CIVIL PROCESS SERVER	PERSONAL SERVICES	RETIREMENT					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
12,964.00	0.00	12,964.00	11,055.71	0.00	0.00	(11,055.71)	1,908.29	0.00

<u>Detail Records</u>									
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt Description</u>
5/13/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160513-00	1944		0.00	507.05	0.00	0.00 RETIREMENT
5/31/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160531-00	1944		0.00	507.05	0.00	0.00 RETIREMENT
2-Invoice							1,014.10		
Totals For 1 701 10 106							1,014.10		Balance Period 11 11,055.71

1 701 10 186

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	701	10	186					
GENERAL FUND	CIVIL PROCESS SERVER	PERSONAL SERVICES	PROCESS SERVERS					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
92,603.00	0.00	92,603.00	82,629.36	0.00	0.00	(82,629.36)	9,973.64	0.00

<u>Detail Records</u>									
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt Description</u>
5/13/2016	2-Invoice	ALLEN PEGGY SUE	10-00246407-REG	246407		0.00	41.95	0.00	0.00 ALLEN PEGGY SUE
5/13/2016	2-Invoice	MERCER STEVEN E.	10-00246450-REG	246450		0.00	1,092.01	0.00	0.00 MERCER STEVEN E.
5/13/2016	2-Invoice	SAMS JR CURTIS M	10-00246452-REG	246452		0.00	1,277.32	0.00	0.00 SAMS JR CURTIS M
5/13/2016	2-Invoice	SAMS JULIA ANN	10-00246451-REG	246451		0.00	1,302.62	0.00	0.00 SAMS JULIA ANN
5/13/2016	2-Invoice	SMITH JOANNE	10-00098683-REG	98683		0.00	41.98	0.00	0.00 SMITH JOANNE
5/31/2016	2-Invoice	ALLEN PEGGY SUE	10-00246619-REG	246619		0.00	41.95	0.00	0.00 ALLEN PEGGY SUE
5/31/2016	2-Invoice	MERCER STEVEN E.	10-00246661-REG	246661		0.00	1,092.01	0.00	0.00 MERCER STEVEN E.
5/31/2016	2-Invoice	SAMS JR CURTIS M	10-00246663-REG	246663		0.00	1,277.32	0.00	0.00 SAMS JR CURTIS M
5/31/2016	2-Invoice	SAMS JULIA ANN	10-00246662-REG	246662		0.00	1,302.62	0.00	0.00 SAMS JULIA ANN
5/31/2016	2-Invoice	SMITH JOANNE	10-00098720-REG	98720		0.00	41.98	0.00	0.00 SMITH JOANNE
2-Invoice							7,511.76		
Totals For 1 701 10 186							7,511.76		Balance Period 11 82,629.36

1 701 55 341

Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	701	55	341					
GENERAL FUND	CIVIL PROCESS SERVER	COMMODITIES	SUPPLIES/MATERIALS					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
250.00	0.00	250.00	0.00	0.00	247.99	0.00	2.01	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/19/2016	1-Purchase Order	OFFICE DEPOT					0.00	0.00	247.99	MISC OFFICE SUPPLIES (BATTERIES, WHIT	
										1-Purchase Order	
Totals For 1 701 55 341									247.99	Balance Period 11	0.00

1 702 10 104

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	702	10	104					
GENERAL FUND	CORRECTIONAL CENTER	PERSONAL SERVICES	SOCIAL SECURITY					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
35,416.00	0.00	35,416.00	28,644.10	0.00	0.00	(28,644.10)	6,771.90	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	1,007.19	0.00	0.00	FICA	
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	235.57	0.00	0.00	MED	
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	1,121.36	0.00	0.00	FICA	
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	262.24	0.00	0.00	MED	
2-Invoice							2,626.36				
Totals For 1 702 10 104									2,626.36	Balance Period 11	28,644.10

1 702 10 105

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	702	10	105					
GENERAL FUND	CORRECTIONAL CENTER	PERSONAL SERVICES	INSURANCE PREMIUM					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
210,928.00	0.00	210,928.00	211,758.70	0.00	0.00	(211,758.70)	(830.70)	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920		0.00	10,653.02	0.00	0.00	SINGLE HEALTH
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920		0.00	6,157.34	0.00	0.00	FAMILY HEALTH
5/2/2016	2-Invoice	DEARBORN NATIONAL	052016	160140		0.00	25.76	0.00	0.00	LIFE INSURANCE
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	102.76	0.00	0.00	SINGLE VISION
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	98.16	0.00	0.00	FAMILY VISION
5/5/2016	2-Invoice	RENAISSANCE	CNS0000154706	1923		0.00	151.17	0.00	0.00	DENTAL CLAIMS
5/24/2016	2-Invoice	RENAISSANCE	CNS0000156434	1930		0.00	170.50	0.00	0.00	DENTAL CLAIMS

Detail Report for Wood County Commission

5/24/2016	2-Invoice	WESBANCO INSURANCE SER 8275	160701	0.00	73.50	0.00	0.00	HRA ADMIN FEE
				2-Invoice	17,432.21			
Totals For 1 702 10 105					17,432.21	Balance Period 11		211,758.70

1 702 10 106

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	702	10	106					
GENERAL FUND	CORRECTIONAL CENTER	PERSONAL SERVICES	RETIREMENT					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
64,813.00	0.00	64,813.00	54,168.74	0.00	0.00	(54,168.74)	10,644.26	0.00

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160513-00	1944		0.00	2,366.77	0.00	0.00	RETIREMENT
5/31/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160531-00	1944		0.00	2,605.07	0.00	0.00	RETIREMENT
				2-Invoice			4,971.84			
Totals For 1 702 10 106							4,971.84	Balance Period 11		54,168.74

1 702 10 108

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	702	10	108					
GENERAL FUND	CORRECTIONAL CENTER	PERSONAL SERVICES	OVERTIME					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
25,000.00	0.00	25,000.00	17,663.58	0.00	0.00	(17,663.58)	7,336.42	0.00

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	BEATY PATRICK A	10-00246453-REG	246453		0.00	171.27	0.00	0.00	BEATY PATRICK A
5/13/2016	2-Invoice	BOLEY JR DONALD	10-00246454-REG	246454		0.00	18.85	0.00	0.00	BOLEY JR DONALD
5/13/2016	2-Invoice	BROGDON II GREGORY S	10-00246456-REG	246456		0.00	76.96	0.00	0.00	BROGDON II GREGORY S
5/13/2016	2-Invoice	CRAVEN DANA J.	10-00246458-REG	246458		0.00	155.76	0.00	0.00	CRAVEN DANA J.
5/13/2016	2-Invoice	FORDYCE DANIELLE D.	10-00246459-REG	246459		0.00	8.65	0.00	0.00	FORDYCE DANIELLE D.
5/13/2016	2-Invoice	HARRIS MARK C.	10-00246460-REG	246460		0.00	108.98	0.00	0.00	HARRIS MARK C.
5/13/2016	2-Invoice	JACOBY JEFFREY S.	10-00246461-REG	246461		0.00	72.11	0.00	0.00	JACOBY JEFFREY S.
5/13/2016	2-Invoice	PRUNTY JASON L.	10-00246463-REG	246463		0.00	138.46	0.00	0.00	PRUNTY JASON L.
5/13/2016	2-Invoice	SMITH JONATHAN P.	10-00246464-REG	246464		0.00	216.34	0.00	0.00	SMITH JONATHAN P.
5/13/2016	2-Invoice	SOMERVILLE BRIAN L.	10-00246465-REG	246465		0.00	69.23	0.00	0.00	SOMERVILLE BRIAN L.
5/31/2016	2-Invoice	BEATY PATRICK A	10-00246664-REG	246664		0.00	45.07	0.00	0.00	BEATY PATRICK A
5/31/2016	2-Invoice	BROGDON II GREGORY S	10-00246667-REG	246667		0.00	115.44	0.00	0.00	BROGDON II GREGORY S
5/31/2016	2-Invoice	CRAVEN DANA J.	10-00246669-REG	246669		0.00	69.23	0.00	0.00	CRAVEN DANA J.
5/31/2016	2-Invoice	FORDYCE DANIELLE D.	10-00246670-REG	246670		0.00	69.23	0.00	0.00	FORDYCE DANIELLE D.
5/31/2016	2-Invoice	HARRIS MARK C.	10-00246671-REG	246671		0.00	108.98	0.00	0.00	HARRIS MARK C.
5/31/2016	2-Invoice	JACOBY JEFFREY S.	10-00246673-REG	246673		0.00	81.13	0.00	0.00	JACOBY JEFFREY S.
5/31/2016	2-Invoice	PRUNTY JASON L.	10-00246675-REG	246675		0.00	155.76	0.00	0.00	PRUNTY JASON L.
5/31/2016	2-Invoice	SMITH JONATHAN P.	10-00246676-REG	246676		0.00	51.92	0.00	0.00	SMITH JONATHAN P.

Detail Report for Wood County Commission

2-Invoice

1,733.37

Totals For 1 702 10 108

1,733.37

Balance Period 11

17,663.58

1 702 10 185

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>	<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
1 GENERAL FUND	702 CORRECTIONAL CENTER	10 PERSONAL SERVICES	185 HOLIDAY PAY		17,500.00	0.00	17,500.00	13,192.66	0.00	0.00	(13,192.66)	4,307.34	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/31/2016	2-Invoice	BEATY PATRICK A	10-00246664-REG	246664		0.00	144.23	0.00	0.00	BEATY PATRICK A
5/31/2016	2-Invoice	BOLEY JR DONALD	10-00246665-REG	246665		0.00	150.81	0.00	0.00	BOLEY JR DONALD
5/31/2016	2-Invoice	BROGDON II GREGORY S	10-00246667-REG	246667		0.00	153.92	0.00	0.00	BROGDON II GREGORY S
5/31/2016	2-Invoice	HARRIS MARK C.	10-00246671-REG	246671		0.00	217.97	0.00	0.00	HARRIS MARK C.
5/31/2016	2-Invoice	JACOBY JEFFREY S.	10-00246673-REG	246673		0.00	144.23	0.00	0.00	JACOBY JEFFREY S.
5/31/2016	2-Invoice	PRUNTY JASON L.	10-00246675-REG	246675		0.00	92.30	0.00	0.00	PRUNTY JASON L.
5/31/2016	2-Invoice	SMITH JONATHAN P.	10-00246676-REG	246676		0.00	92.30	0.00	0.00	SMITH JONATHAN P.
5/31/2016	2-Invoice	SOMERVILLE BRIAN L.	10-00246677-REG	246677		0.00	138.46	0.00	0.00	SOMERVILLE BRIAN L.

2-Invoice

1,134.22

Totals For 1 702 10 185

1,134.22

Balance Period 11

13,192.66

1 702 10 187

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>	<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
1 GENERAL FUND	702 CORRECTIONAL CENTER	10 PERSONAL SERVICES	187 CORRECTIONAL OFFICER		420,451.00	3,964.00	424,415.00	374,602.16	0.00	0.00	(374,602.16)	49,812.84	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	BEATY PATRICK A	10-00246453-REG	246453		0.00	1,041.67	0.00	0.00	BEATY PATRICK A
5/13/2016	2-Invoice	BOLEY JR DONALD	10-00246454-REG	246454		0.00	1,089.24	0.00	0.00	BOLEY JR DONALD
5/13/2016	2-Invoice	BROGDON II GREGORY S	10-00246456-REG	246456		0.00	1,111.67	0.00	0.00	BROGDON II GREGORY S
5/13/2016	2-Invoice	BROGDON GREGORY SCOTT	10-00246455-REG	246455		0.00	1,296.45	0.00	0.00	BROGDON GREGORY SCOTT
5/13/2016	2-Invoice	CORNELL AMANDA	10-00246457-REG	246457		0.00	1,000.00	0.00	0.00	CORNELL AMANDA
5/13/2016	2-Invoice	CRAVEN DANA J.	10-00246458-REG	246458		0.00	1,000.00	0.00	0.00	CRAVEN DANA J.
5/13/2016	2-Invoice	FORDYCE DANIELLE D.	10-00246459-REG	246459		0.00	1,000.00	0.00	0.00	FORDYCE DANIELLE D.
5/13/2016	2-Invoice	HARRIS MARK C.	10-00246460-REG	246460		0.00	1,574.26	0.00	0.00	HARRIS MARK C.
5/13/2016	2-Invoice	JACOBY JEFFREY S.	10-00246461-REG	246461		0.00	1,041.67	0.00	0.00	JACOBY JEFFREY S.
5/13/2016	2-Invoice	MYERS LEE G.	10-00246462-REG	246462		0.00	1,620.79	0.00	0.00	MYERS LEE G.
5/13/2016	2-Invoice	PRUNTY JASON L.	10-00246463-REG	246463		0.00	1,000.00	0.00	0.00	PRUNTY JASON L.
5/13/2016	2-Invoice	SMITH JONATHAN P.	10-00246464-REG	246464		0.00	1,000.00	0.00	0.00	SMITH JONATHAN P.
5/13/2016	2-Invoice	SOMERVILLE BRIAN L.	10-00246465-REG	246465		0.00	1,000.00	0.00	0.00	SOMERVILLE BRIAN L.

Detail Report for Wood County Commission

5/13/2016	2-Invoice	STAATS CHELSIE S.	10-00246471-REG	246471	0.00	216.67	0.00	0.00	STAATS CHELCIE S.
5/13/2016	2-Invoice	STEPHENS STEVEN A.	10-00246466-REG	246466	0.00	1,502.32	0.00	0.00	STEPHENS STEVEN A.
5/31/2016	2-Invoice	BEATY PATRICK A	10-00246664-REG	246664	0.00	1,041.67	0.00	0.00	BEATY PATRICK A
5/31/2016	2-Invoice	BOLEY JR DONALD	10-00246665-REG	246665	0.00	1,089.24	0.00	0.00	BOLEY JR DONALD
5/31/2016	2-Invoice	BROGDON II GREGORY S	10-00246667-REG	246667	0.00	1,111.67	0.00	0.00	BROGDON II GREGORY S
5/31/2016	2-Invoice	BROGDON GREGORY SCOTT	10-00246666-REG	246666	0.00	1,296.45	0.00	0.00	BROGDON GREGORY SCOTT
5/31/2016	2-Invoice	CORNELL AMANDA	10-00246668-REG	246668	0.00	971.16	0.00	0.00	CORNELL AMANDA
5/31/2016	2-Invoice	CRAVEN DANA J.	10-00246669-REG	246669	0.00	1,000.00	0.00	0.00	CRAVEN DANA J.
5/31/2016	2-Invoice	FORDYCE DANIELLE D.	10-00246670-REG	246670	0.00	1,000.00	0.00	0.00	FORDYCE DANIELLE D.
5/31/2016	2-Invoice	HARRIS MARK C.	10-00246671-REG	246671	0.00	1,574.26	0.00	0.00	HARRIS MARK C.
5/31/2016	2-Invoice	HEFNER KRISTOFER LEE	10-00246672-REG	246672	0.00	1,000.00	0.00	0.00	HEFNER KRISTOFER LEE
5/31/2016	2-Invoice	JACOBY JEFFREY S.	10-00246673-REG	246673	0.00	1,041.67	0.00	0.00	JACOBY JEFFREY S.
5/31/2016	2-Invoice	MYERS LEE G.	10-00246674-REG	246674	0.00	1,620.79	0.00	0.00	MYERS LEE G.
5/31/2016	2-Invoice	PRUNTY JASON L.	10-00246675-REG	246675	0.00	1,000.00	0.00	0.00	PRUNTY JASON L.
5/31/2016	2-Invoice	SMITH JONATHAN P.	10-00246676-REG	246676	0.00	1,000.00	0.00	0.00	SMITH JONATHAN P.
5/31/2016	2-Invoice	SOMERVILLE BRIAN L.	10-00246677-REG	246677	0.00	1,000.00	0.00	0.00	SOMERVILLE BRIAN L.
5/31/2016	2-Invoice	STAATS CHELSIE S.	10-00246683-REG	246683	0.00	216.67	0.00	0.00	STAATS CHELCIE S.
5/31/2016	2-Invoice	STEPHENS STEVEN A.	10-00246678-REG	246678	0.00	1,502.32	0.00	0.00	STEPHENS STEVEN A.

2-Invoice

33,960.64

Totals For 1 702 10 187

33,960.64

Balance Period 11

374,602.16

1 702 40 223 2300

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	702	40	223	2300				
GENERAL FUND	CORRECTIONAL CENTER	CONTRACTURAL SERVICES	PROFESSIONAL SERVICES	PHYSICIAN'S EXAMS				
YTD Budget	YTD Revisions	YTD Revised	YTD Debits	YTD Credits	YTD Encumbered	YTD Used	YTD Available	Fiscal Year Beginning Bal
500.00	0.00	500.00	285.00	0.00	0.00	(285.00)	215.00	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/16/2016	1-Purchase Order	MEDEXPRESS URGENT CARE			76643	0.00	0.00	0.00	285.00	Physical for new hire Kristofer Hefner(Correction
										1-Purchase Order
5/17/2016	2-Invoice	MEDEXPRESS URGENT CARE	548951C3908	160651	76643	0.00	285.00	0.00	(285.00)	Physical for new hire Kristofer Hefner(Correction
										2-Invoice
										285.00

Totals For 1 702 40 223 2300

285.00

Balance Period 11

285.00

1 702 55 341

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	702	55	341					
GENERAL FUND	CORRECTIONAL CENTER	COMMODITIES	SUPPLIES/MATERIALS					
YTD Budget	YTD Revisions	YTD Revised	YTD Debits	YTD Credits	YTD Encumbered	YTD Used	YTD Available	Fiscal Year Beginning Bal
4,500.00	2,000.00	6,500.00	5,469.30	0.00	329.10	(5,469.30)	701.60	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
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Detail Report for Wood County Commission

5/16/2016	1-Purchase Order	DASH GLOVES		76641		0.00	0.00	0.00	109.80	CASES OF GLOVES FOR HOLDING CENTER	
5/16/2016	1-Purchase Order	SAM'S CLUB		76640		0.00	0.00	0.00	119.30	CLEANING SUPPLIES FOR HOLDING CENT	
5/16/2016	1-Purchase Order	WINANS SERVICES		76642		0.00	0.00	0.00	100.00	TRASH BAGS & CLEANING SUPPLIES	
				1-Purchase Order							
5/3/2016	2-Invoice	SAM'S CLUB	050816A	160170	76427	0.00	353.26	0.00	(353.26)	Water,Cleaning & Office supplies for the Holding	
				2-Invoice							
5/11/2016	6-Revision-In House		2016702A			1,000.00	0.00	0.00	0.00	BUDGET REVISION LETTER DATED 5/11/20	
				6-Revision-In House							
Totals For 1 702 55 341						1,000.00	353.26		(24.16)	Balance Period 11	5,469.30

1 702 55 344

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	702	55	344					
GENERAL FUND	CORRECTIONAL CENTER	COMMODITIES	FOOD & DRUGS-FEEDING PRI					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
1,500.00	0.00	1,500.00	700.90	0.00	295.64	(700.90)	503.46	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/5/2016	1-Purchase Order	SAM'S CLUB			76598	0.00	0.00	0.00	240.09	FOOD FOR INMATES & CLEANING SUPPLI	
5/5/2016	1-Purchase Order	SAM'S CLUB			76598	0.00	0.00	0.00	(1.05)	FOOD FOR INMATES & CLEANING SUPPLI	
5/16/2016	1-Purchase Order	WALMART			76639	0.00	0.00	0.00	56.60	FOOD FOR INMATES	
				1-Purchase Order							
Totals For 1 702 55 344									295.64	Balance Period 11	700.90

1 702 55 345

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	702	55	345					
GENERAL FUND	CORRECTIONAL CENTER	COMMODITIES	UNIFORMS					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
10,000.00	(1,000.00)	9,000.00	3,212.88	0.00	1,000.00	(3,212.88)	4,787.12	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/2/2016	1-Purchase Order	WORKINGMAN'S STORE			76574	0.00	0.00	0.00	1,000.00	UNIFORM WEAR FOR NEW EMPLOYEE IN	
				1-Purchase Order							
5/17/2016	2-Invoice	KESTERSON CLEANERS	43016HLCTR	160647		0.00	21.00	0.00	0.00	CLEANING - APRIL 2016	
				2-Invoice							
5/11/2016	6-Revision-In House		2016702A			1,000.00	0.00	0.00	0.00	BUDGET REVISION LETTER DATED 5/11/20	
				6-Revision-In House							
Totals For 1 702 55 345						1,000.00	21.00		1,000.00	Balance Period 11	3,212.88

1 704 55 344

Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	704	55	344					
GENERAL FUND	REGIONAL JAIL	COMMODITIES	FOOD & DRUGS-FEEDING PRI					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
1,900,000.00	0.00	1,900,000.00	1,925,743.75	0.00	0.00	(1,925,743.75)	(25,743.75)	0.00

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/17/2016	2-Invoice	WV REGIONAL JAIL & CORRI	05162016	160687		0.00	182,674.50	0.00	0.00	APRIL 2016
							182,674.50			
										Balance Period 11
							182,674.50			1,925,743.75

1 705 10 104

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	705	10	104					
GENERAL FUND	HOME CONFINEMENT	PERSONAL SERVICES	SOCIAL SECURITY					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
10,335.00	0.00	10,335.00	9,821.74	0.00	0.00	(9,821.74)	513.26	0.00

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	345.29	0.00	0.00	FICA
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	80.73	0.00	0.00	MED
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	372.05	0.00	0.00	FICA
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	87.04	0.00	0.00	MED
							885.11			
										Balance Period 11
							885.11			9,821.74

1 705 10 105

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	705	10	105					
GENERAL FUND	HOME CONFINEMENT	PERSONAL SERVICES	INSURANCE PREMIUM					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
81,446.00	0.00	81,446.00	72,339.49	0.00	0.00	(72,339.49)	9,106.51	0.00

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920		0.00	3,804.65	0.00	0.00	SINGLE HEALTH
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920		0.00	2,638.86	0.00	0.00	FAMILY HEALTH
5/2/2016	2-Invoice	DEARBORN NATIONAL	052016	160140		0.00	9.20	0.00	0.00	LIFE INSURANCE
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	36.70	0.00	0.00	SINGLE VISION
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	49.08	0.00	0.00	FAMILY VISION
5/24/2016	2-Invoice	WESBANCO INSURANCE SER	8275	160701		0.00	26.25	0.00	0.00	HRA ADMIN FEE
							6,564.74			

Detail Report for Wood County Commission

Totals For 1 705 10 105

6,564.74

Balance Period 11

72,339.49

1 705 10 106

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	705	10	106						
GENERAL FUND	HOME CONFINEMENT	PERSONAL SERVICES	RETIREMENT						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
18,913.00	0.00	18,913.00	18,828.06	0.00	0.00	(18,828.06)	84.94	0.00	

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160513-00	1944		0.00	830.36	0.00	0.00	RETIREMENT
5/31/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160531-00	1944		0.00	883.73	0.00	0.00	RETIREMENT
			2-Invoice				1,714.09			

Totals For 1 705 10 106

1,714.09

Balance Period 11

18,828.06

1 705 10 108

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	705	10	108						
GENERAL FUND	HOME CONFINEMENT	PERSONAL SERVICES	OVERTIME						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
8,000.00	0.00	8,000.00	2,808.44	0.00	0.00	(2,808.44)	5,191.56	0.00	

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/31/2016	2-Invoice	ALLEN JR. THOMAS L.	10-00246679-REG	246679		0.00	180.29	0.00	0.00	ALLEN JR. THOMAS L.
			2-Invoice				180.29			

Totals For 1 705 10 108

180.29

Balance Period 11

2,808.44

1 705 10 185

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	705	10	185						
GENERAL FUND	HOME CONFINEMENT	PERSONAL SERVICES	HOLIDAY PAY						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
6,000.00	0.00	6,000.00	4,499.59	0.00	0.00	(4,499.59)	1,500.41	0.00	

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/31/2016	2-Invoice	JOY JR DAVID LEE	10-00246681-REG	246681		0.00	215.22	0.00	0.00	JOY JR DAVID LEE
			2-Invoice				215.22			

Totals For 1 705 10 185

215.22

Balance Period 11

4,499.59

1 705 10 187

Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	705	10	187					
GENERAL FUND	HOME CONFINEMENT	PERSONAL SERVICES	CORRECTIONAL OFFICER					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
121,093.00	0.00	121,093.00	133,370.46	0.00	0.00	(133,370.46)	(12,277.46)	0.00

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/13/2016	2-Invoice	ALLEN JR. THOMAS L.	10-00246467-REG	246467		0.00	1,041.73	0.00	0.00	ALLEN JR. THOMAS L.	
5/13/2016	2-Invoice	ALLEN JR. THOMAS L.	10-00246467-REG	246467		0.00	50.00	0.00	0.00	ALLEN JR. THOMAS L.	
5/13/2016	2-Invoice	FARNSWORTH SARAH JANE	10-00246468-REG	246468		0.00	1,199.64	0.00	0.00	FARNSWORTH SARAH JANE	
5/13/2016	2-Invoice	FARNSWORTH SARAH JANE	10-00246468-REG	246468		0.00	50.00	0.00	0.00	FARNSWORTH SARAH JANE	
5/13/2016	2-Invoice	JOY JR DAVID LEE	10-00246469-REG	246469		0.00	1,554.44	0.00	0.00	JOY JR DAVID LEE	
5/13/2016	2-Invoice	JOY JR DAVID LEE	10-00246469-REG	246469		0.00	50.00	0.00	0.00	JOY JR DAVID LEE	
5/13/2016	2-Invoice	RADER BRIAN E.	10-00246470-REG	246470		0.00	1,319.44	0.00	0.00	RADER BRIAN E.	
5/13/2016	2-Invoice	RADER BRIAN E.	10-00246470-REG	246470		0.00	50.00	0.00	0.00	RADER BRIAN E.	
5/13/2016	2-Invoice	STAATS CHELSIE S.	10-00246471-REG	246471		0.00	650.00	0.00	0.00	STAATS CHELCIE S.	
5/13/2016	2-Invoice	STEPHENS STEVEN A.	10-00246466-REG	246466		0.00	185.68	0.00	0.00	STEPHENS STEVEN A.	
5/31/2016	2-Invoice	ALLEN JR. THOMAS L.	10-00246679-REG	246679		0.00	1,041.73	0.00	0.00	ALLEN JR. THOMAS L.	
5/31/2016	2-Invoice	ALLEN JR. THOMAS L.	10-00246679-REG	246679		0.00	50.00	0.00	0.00	ALLEN JR. THOMAS L.	
5/31/2016	2-Invoice	FARNSWORTH SARAH JANE	10-00246680-REG	246680		0.00	1,199.64	0.00	0.00	FARNSWORTH SARAH JANE	
5/31/2016	2-Invoice	FARNSWORTH SARAH JANE	10-00246680-REG	246680		0.00	50.00	0.00	0.00	FARNSWORTH SARAH JANE	
5/31/2016	2-Invoice	JOY JR DAVID LEE	10-00246681-REG	246681		0.00	1,554.44	0.00	0.00	JOY JR DAVID LEE	
5/31/2016	2-Invoice	JOY JR DAVID LEE	10-00246681-REG	246681		0.00	50.00	0.00	0.00	JOY JR DAVID LEE	
5/31/2016	2-Invoice	RADER BRIAN E.	10-00246682-REG	246682		0.00	1,319.44	0.00	0.00	RADER BRIAN E.	
5/31/2016	2-Invoice	RADER BRIAN E.	10-00246682-REG	246682		0.00	50.00	0.00	0.00	RADER BRIAN E.	
5/31/2016	2-Invoice	STAATS CHELSIE S.	10-00246683-REG	246683		0.00	650.00	0.00	0.00	STAATS CHELCIE S.	
5/31/2016	2-Invoice	STEPHENS STEVEN A.	10-00246678-REG	246678		0.00	185.68	0.00	0.00	STEPHENS STEVEN A.	
			2-Invoice				12,301.86				
Totals For 1 705 10 187							12,301.86			Balance Period 11	133,370.46

1 708 10 104

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	708	10	104					
GENERAL FUND	CROSSING GUARDS	PERSONAL SERVICES	SOCIAL SECURITY					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
1,023.00	0.00	1,023.00	996.25	0.00	0.00	(996.25)	26.75	0.00

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	111.75	0.00	0.00	FICA	
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	26.15	0.00	0.00	MED	
			2-Invoice				137.90				
Totals For 1 708 10 104							137.90			Balance Period 11	996.25

Detail Report for Wood County Commission

1 708 10 190

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	708	10	190					
GENERAL FUND	CROSSING GUARDS	PERSONAL SERVICES	CROSSING GUARDS					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
13,376.00	0.00	13,376.00	13,022.95	0.00	0.00	(13,022.95)	353.05	0.00

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/13/2016	2-Invoice	FLEAK ALICIA L	10-00246472-REG	246472		0.00	367.50	0.00	0.00	FLEAK ALICIA L	
5/13/2016	2-Invoice	MAHONEY BRIAN G.	10-00098687-REG	98687		0.00	673.75	0.00	0.00	MAHONEY BRIAN G.	
5/13/2016	2-Invoice	MCMAHAN GARY E.	10-00098688-REG	98688		0.00	210.00	0.00	0.00	MCMAHAN GARY E.	
5/13/2016	2-Invoice	SAMPSON PONNIE J.	10-00246473-REG	246473		0.00	551.25	0.00	0.00	SAMPSON PONNIE J.	
			2-Invoice				1,802.50				
Totals For 1 708 10 190							1,802.50			Balance Period 11	13,022.95

1 712 10 103

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	712	10	103					
GENERAL FUND	COMM CTR/E 9-1-1	PERSONAL SERVICES	SALARIES-DEPUTIES					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
128,034.00	0.00	128,034.00	120,506.64	0.00	0.00	(120,506.64)	7,527.36	0.00

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/13/2016	2-Invoice	HOCKENBERRY RUSSELL W.	10-00246478-REG	246478		0.00	1,779.27	0.00	0.00	HOCKENBERRY RUSSELL W.	
5/13/2016	2-Invoice	JEFFERS MARY BETH	10-00246479-REG	246479		0.00	1,718.80	0.00	0.00	JEFFERS MARY BETH	
5/13/2016	2-Invoice	WOODYARD RICKEY L.	10-00098689-REG	98689		0.00	2,083.33	0.00	0.00	WOODYARD RICKEY L.	
5/31/2016	2-Invoice	HOCKENBERRY RUSSELL W.	10-00246688-REG	246688		0.00	1,779.27	0.00	0.00	HOCKENBERRY RUSSELL W.	
5/31/2016	2-Invoice	JEFFERS MARY BETH	10-00246689-REG	246689		0.00	1,718.80	0.00	0.00	JEFFERS MARY BETH	
5/31/2016	2-Invoice	WOODYARD RICKEY L.	10-00098724-REG	98724		0.00	2,083.33	0.00	0.00	WOODYARD RICKEY L.	
			2-Invoice				11,162.80				
Totals For 1 712 10 103							11,162.80			Balance Period 11	120,506.64

1 712 10 104

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	712	10	104					
GENERAL FUND	COMM CTR/E 9-1-1	PERSONAL SERVICES	SOCIAL SECURITY					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
82,171.00	0.00	82,171.00	77,130.67	0.00	0.00	(77,130.67)	5,040.33	0.00

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	2,638.34	0.00	0.00	FICA

Detail Report for Wood County Commission

5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925	0.00	617.03	0.00	0.00	MED
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	2,938.21	0.00	0.00	FICA
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	687.17	0.00	0.00	MED
2-Invoice						6,880.75			
Totals For 1 712 10 104						6,880.75		Balance Period 11	77,130.67

1 712 10 105

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	712	10	105						
GENERAL FUND	COMM CTR/E 9-1-1	PERSONAL SERVICES	INSURANCE PREMIUM						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
361,566.00	0.00	361,566.00	335,156.60	0.00	0.00	(335,156.60)	26,409.40	0.00	

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016			0.00	16,740.46	0.00	0.00	SINGLE HEALTH
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016			0.00	9,675.82	0.00	0.00	FAMILY HEALTH
5/2/2016	2-Invoice	DEARBORN NATIONAL	052016		160140	0.00	44.16	0.00	0.00	LIFE INSURANCE
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016		160141	0.00	176.16	0.00	0.00	SINGLE VISION
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016		160141	0.00	171.78	0.00	0.00	FAMILY VISION
5/5/2016	2-Invoice	RENAISSANCE	CNS0000154706		1923	0.00	485.61	0.00	0.00	DENTAL CLAIMS
5/11/2016	2-Invoice	RENAISSANCE	CNS0000155402		1924	0.00	371.98	0.00	0.00	DENTAL CLAIMS
5/24/2016	2-Invoice	WESBANCO INSURANCE SER	8275		160701	0.00	115.50	0.00	0.00	HRA ADMIN FEE
5/25/2016	2-Invoice	RENAISSANCE	CNS0000157790		1932	0.00	813.67	0.00	0.00	DENTAL CLAIMS
2-Invoice							28,595.14			
Totals For 1 712 10 105							28,595.14		Balance Period 11	335,156.60

1 712 10 106

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	712	10	106						
GENERAL FUND	COMM CTR/E 9-1-1	PERSONAL SERVICES	RETIREMENT						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
143,378.00	0.00	143,378.00	140,342.00	0.00	0.00	(140,342.00)	3,036.00	0.00	

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160513-00			0.00	5,959.38	0.00	0.00	RETIREMENT
5/31/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160531-00			0.00	6,668.63	0.00	0.00	RETIREMENT
2-Invoice							12,628.01			
Totals For 1 712 10 106							12,628.01		Balance Period 11	140,342.00

1 712 10 108

Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	712	10	108					
GENERAL FUND	COMM CTR/E 9-1-1	PERSONAL SERVICES	OVERTIME					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
84,000.00	0.00	84,000.00	100,762.55	0.00	0.00	(100,762.55)	(16,762.55)	0.00

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	ALLEN PEGGY SUE	10-00246407-REG	246407		0.00	272.07	0.00	0.00	ALLEN PEGGY SUE
5/13/2016	2-Invoice	ANDERSON DEBORA L.	10-00246474-REG	246474		0.00	271.98	0.00	0.00	ANDERSON DEBORA L.
5/13/2016	2-Invoice	DOTSON THOMAS E.	10-00246475-REG	246475		0.00	769.49	0.00	0.00	DOTSON THOMAS E.
5/13/2016	2-Invoice	HOCKENBERRY RUSSELL W.	10-00246478-REG	246478		0.00	123.18	0.00	0.00	HOCKENBERRY RUSSELL W.
5/13/2016	2-Invoice	MATHENY DUSTIN S.	10-00246485-REG	246485		0.00	252.71	0.00	0.00	MATHENY DUSTIN S.
5/13/2016	2-Invoice	MORRIS SHIRLEY GILCHRIST	10-00246490-REG	246490		0.00	260.86	0.00	0.00	MORRIS SHIRLEY GILCHRIST
5/13/2016	2-Invoice	NOKLEBY ADRIEN J.	10-00246492-REG	246492		0.00	1,140.91	0.00	0.00	NOKLEBY ADRIEN J.
5/13/2016	2-Invoice	PARRISH DANIELLE	10-00246493-REG	246493		0.00	207.09	0.00	0.00	PARRISH DANIELLE
5/13/2016	2-Invoice	RIFFLE WILLIAM H.	10-00246495-REG	246495		0.00	461.80	0.00	0.00	RIFFLE WILLIAM H.
5/13/2016	2-Invoice	STALNAKER SARA S.	10-00246497-REG	246497		0.00	226.26	0.00	0.00	STALNAKER SARA S.
5/13/2016	2-Invoice	SWIGER TERESA D.	10-00246498-REG	246498		0.00	145.71	0.00	0.00	SWIGER TERESA D.
5/13/2016	2-Invoice	TAYLOR MEGAN E	10-00246499-REG	246499		0.00	126.36	0.00	0.00	TAYLOR MEGAN E
5/13/2016	2-Invoice	TENNANT DEBORAH A.	10-00246500-REG	246500		0.00	301.85	0.00	0.00	TENNANT DEBORAH A.
5/31/2016	2-Invoice	ALLEN PEGGY SUE	10-00246619-REG	246619		0.00	272.07	0.00	0.00	ALLEN PEGGY SUE
5/31/2016	2-Invoice	DOTSON THOMAS E.	10-00246685-REG	246685		0.00	1,128.58	0.00	0.00	DOTSON THOMAS E.
5/31/2016	2-Invoice	FLEENOR CARL AARON	10-00246687-REG	246687		0.00	834.23	0.00	0.00	FLEENOR CARL AARON
5/31/2016	2-Invoice	HOCKENBERRY RUSSELL W.	10-00246688-REG	246688		0.00	200.16	0.00	0.00	HOCKENBERRY RUSSELL W.
5/31/2016	2-Invoice	KUHL JASON A.	10-00246693-REG	246693		0.00	290.16	0.00	0.00	KUHL JASON A.
5/31/2016	2-Invoice	MOORE DOUGLAS I.	10-00246699-REG	246699		0.00	492.76	0.00	0.00	MOORE DOUGLAS I.
5/31/2016	2-Invoice	MORRIS SHIRLEY GILCHRIST	10-00246701-REG	246701		0.00	142.29	0.00	0.00	MORRIS SHIRLEY GILCHRIST
5/31/2016	2-Invoice	NOKLEBY ADRIEN J.	10-00246703-REG	246703		0.00	679.11	0.00	0.00	NOKLEBY ADRIEN J.
5/31/2016	2-Invoice	RIFFLE WILLIAM H.	10-00246705-REG	246705		0.00	597.62	0.00	0.00	RIFFLE WILLIAM H.
			2-Invoice				9,197.25			
			Totals For 1 712 10 108				9,197.25			Balance Period 11 100,762.55

1 712 10 109

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	712	10	109					
GENERAL FUND	COMM CTR/E 9-1-1	PERSONAL SERVICES	EXTRA HELP					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
50,000.00	0.00	50,000.00	31,275.00	0.00	0.00	(31,275.00)	18,725.00	0.00

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	LAYTON STACIE A.	10-00246483-REG	246483		0.00	432.00	0.00	0.00	LAYTON STACIE A.
5/13/2016	2-Invoice	MARSHALL ROGER L.	10-00246484-REG	246484		0.00	144.00	0.00	0.00	MARSHALL ROGER L.

Detail Report for Wood County Commission

5/13/2016	2-Invoice	MOORE MICHAEL LEE	10-00246489-REG	246489	0.00	432.00	0.00	0.00	MOORE MICHAEL LEE
5/13/2016	2-Invoice	RADCLIFF KIMBERLY A.	10-00246494-REG	246494	0.00	300.00	0.00	0.00	RADCLIFF KIMBERLY A.
5/31/2016	2-Invoice	LAYTON STACIE A.	10-00246694-REG	246694	0.00	216.00	0.00	0.00	LAYTON STACIE A.
5/31/2016	2-Invoice	MARSHALL ROGER L.	10-00246695-REG	246695	0.00	180.00	0.00	0.00	MARSHALL ROGER L.
5/31/2016	2-Invoice	MOORE MICHAEL LEE	10-00246700-REG	246700	0.00	30.00	0.00	0.00	MOORE MICHAEL LEE

2-Invoice

1,734.00

Totals For 1 712 10 109

1,734.00

Balance Period 11 31,275.00

1 712 10 184

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>	<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
1	712	10	184		762,096.00	0.00	762,096.00	763,621.00	0.00	0.00	(763,621.00)	(1,525.00)	0.00
GENERAL FUND	COMM CTR/E 9-1-1	PERSONAL SERVICES	DISPATCHERS										

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	ANDERSON DEBORA L.	10-00246474-REG	246474		0.00	1,243.99	0.00	0.00	ANDERSON DEBORA L.
5/13/2016	2-Invoice	ANDERSON DEBORA L.	10-00246474-REG	246474		0.00	196.50	0.00	0.00	ANDERSON DEBORA L.
5/13/2016	2-Invoice	DOTSON THOMAS E.	10-00246475-REG	246475		0.00	1,407.82	0.00	0.00	DOTSON THOMAS E.
5/13/2016	2-Invoice	DOTSON THOMAS E.	10-00246475-REG	246475		0.00	222.38	0.00	0.00	DOTSON THOMAS E.
5/13/2016	2-Invoice	EFAW NICOLE D.	10-00246476-REG	246476		0.00	1,044.75	0.00	0.00	EFAW NICOLE D.
5/13/2016	2-Invoice	EFAW NICOLE D.	10-00246476-REG	246476		0.00	165.03	0.00	0.00	EFAW NICOLE D.
5/13/2016	2-Invoice	FLEENOR CARL AARON	10-00246477-REG	246477		0.00	1,430.87	0.00	0.00	FLEENOR CARL AARON
5/13/2016	2-Invoice	FLEENOR CARL AARON	10-00246477-REG	246477		0.00	226.02	0.00	0.00	FLEENOR CARL AARON
5/13/2016	2-Invoice	JONES DUANE EARL	10-00246480-REG	246480		0.00	1,755.00	0.00	0.00	JONES DUANE EARL
5/13/2016	2-Invoice	KERNS TERESA S.	10-00246481-REG	246481		0.00	1,276.09	0.00	0.00	KERNS TERESA S.
5/13/2016	2-Invoice	KERNS TERESA S.	10-00246481-REG	246481		0.00	201.57	0.00	0.00	KERNS TERESA S.
5/13/2016	2-Invoice	KUHL JASON A.	10-00246482-REG	246482		0.00	1,327.14	0.00	0.00	KUHL JASON A.
5/13/2016	2-Invoice	KUHL JASON A.	10-00246482-REG	246482		0.00	209.64	0.00	0.00	KUHL JASON A.
5/13/2016	2-Invoice	MATHENY DUSTIN S.	10-00246485-REG	246485		0.00	1,155.89	0.00	0.00	MATHENY DUSTIN S.
5/13/2016	2-Invoice	MATHENY DUSTIN S.	10-00246485-REG	246485		0.00	182.59	0.00	0.00	MATHENY DUSTIN S.
5/13/2016	2-Invoice	MCDONALD BRANDYN J.	10-00246486-REG	246486		0.00	1,044.75	0.00	0.00	MCDONALD BRANDYN J.
5/13/2016	2-Invoice	MCDONALD BRANDYN J.	10-00246486-REG	246486		0.00	165.03	0.00	0.00	MCDONALD BRANDYN J.
5/13/2016	2-Invoice	MERCER ROBERT E.	10-00246487-REG	246487		0.00	1,297.50	0.00	0.00	MERCER ROBERT E.
5/13/2016	2-Invoice	MERCER ROBERT E.	10-00246487-REG	246487		0.00	204.96	0.00	0.00	MERCER ROBERT E.
5/13/2016	2-Invoice	MOORE DOUGLAS I.	10-00246488-REG	246488		0.00	1,423.46	0.00	0.00	MOORE DOUGLAS I.
5/13/2016	2-Invoice	MOORE DOUGLAS I.	10-00246488-REG	246488		0.00	224.85	0.00	0.00	MOORE DOUGLAS I.
5/13/2016	2-Invoice	MORRIS SHIRLEY GILCHRIST	10-00246490-REG	246490		0.00	1,301.62	0.00	0.00	MORRIS SHIRLEY GILCHRIST
5/13/2016	2-Invoice	MORRIS SHIRLEY GILCHRIST	10-00246490-REG	246490		0.00	205.61	0.00	0.00	MORRIS SHIRLEY GILCHRIST
5/13/2016	2-Invoice	MURPHY JILLIAN L.	10-00246491-REG	246491		0.00	1,285.15	0.00	0.00	MURPHY JILLIAN L.
5/13/2016	2-Invoice	MURPHY JILLIAN L.	10-00246491-REG	246491		0.00	203.00	0.00	0.00	MURPHY JILLIAN L.
5/13/2016	2-Invoice	NOKLEBY ADRIEN J.	10-00246492-REG	246492		0.00	1,490.97	0.00	0.00	NOKLEBY ADRIEN J.
5/13/2016	2-Invoice	NOKLEBY ADRIEN J.	10-00246492-REG	246492		0.00	235.52	0.00	0.00	NOKLEBY ADRIEN J.
5/13/2016	2-Invoice	PARRISH DANIELLE	10-00246493-REG	246493		0.00	1,262.92	0.00	0.00	PARRISH DANIELLE

Detail Report for Wood County Commission

5/13/2016	2-Invoice	PARRISH DANIELLE	10-00246493-REG	246493	0.00	199.49	0.00	0.00	PARRISH DANIELLE
5/13/2016	2-Invoice	RADCLIFF KIMBERLY A.	10-00246494-REG	246494	0.00	456.84	0.00	0.00	RADCLIFF KIMBERLY A.
5/13/2016	2-Invoice	RADCLIFF KIMBERLY A.	10-00246494-REG	246494	0.00	50.76	0.00	0.00	RADCLIFF KIMBERLY A.
5/13/2016	2-Invoice	RIFFLE WILLIAM H.	10-00246495-REG	246495	0.00	1,490.97	0.00	0.00	RIFFLE WILLIAM H.
5/13/2016	2-Invoice	RIFFLE WILLIAM H.	10-00246495-REG	246495	0.00	235.52	0.00	0.00	RIFFLE WILLIAM H.
5/13/2016	2-Invoice	SMITH LESLIE D.	10-00246496-REG	246496	0.00	1,044.75	0.00	0.00	SMITH LESLIE D.
5/13/2016	2-Invoice	SMITH LESLIE D.	10-00246496-REG	246496	0.00	165.03	0.00	0.00	SMITH LESLIE D.
5/13/2016	2-Invoice	STALNAKER SARA S.	10-00246497-REG	246497	0.00	1,379.83	0.00	0.00	STALNAKER SARA S.
5/13/2016	2-Invoice	STALNAKER SARA S.	10-00246497-REG	246497	0.00	217.96	0.00	0.00	STALNAKER SARA S.
5/13/2016	2-Invoice	SWIGER TERESA D.	10-00246498-REG	246498	0.00	1,332.90	0.00	0.00	SWIGER TERESA D.
5/13/2016	2-Invoice	SWIGER TERESA D.	10-00246498-REG	246498	0.00	210.55	0.00	0.00	SWIGER TERESA D.
5/13/2016	2-Invoice	TAYLOR MEGAN E	10-00246499-REG	246499	0.00	1,155.89	0.00	0.00	TAYLOR MEGAN E
5/13/2016	2-Invoice	TAYLOR MEGAN E	10-00246499-REG	246499	0.00	182.59	0.00	0.00	TAYLOR MEGAN E
5/13/2016	2-Invoice	TENNANT DEBORAH A.	10-00246500-REG	246500	0.00	1,380.65	0.00	0.00	TENNANT DEBORAH A.
5/13/2016	2-Invoice	TENNANT DEBORAH A.	10-00246500-REG	246500	0.00	218.09	0.00	0.00	TENNANT DEBORAH A.
5/13/2016	2-Invoice	WINTERS GARY D.	10-00246501-REG	246501	0.00	1,416.41	0.00	0.00	WINTERS GARY D.
5/13/2016	2-Invoice	WINTERS GARY D.	10-00246501-REG	246501	0.00	223.74	0.00	0.00	WINTERS GARY D.
5/31/2016	2-Invoice	ANDERSON DEBORA L.	10-00246684-REG	246684	0.00	1,243.99	0.00	0.00	ANDERSON DEBORA L.
5/31/2016	2-Invoice	ANDERSON DEBORA L.	10-00246684-REG	246684	0.00	196.50	0.00	0.00	ANDERSON DEBORA L.
5/31/2016	2-Invoice	DOTSON THOMAS E.	10-00246685-REG	246685	0.00	1,407.82	0.00	0.00	DOTSON THOMAS E.
5/31/2016	2-Invoice	DOTSON THOMAS E.	10-00246685-REG	246685	0.00	222.38	0.00	0.00	DOTSON THOMAS E.
5/31/2016	2-Invoice	EFAW NICOLE D.	10-00246686-REG	246686	0.00	1,044.75	0.00	0.00	EFAW NICOLE D.
5/31/2016	2-Invoice	EFAW NICOLE D.	10-00246686-REG	246686	0.00	165.03	0.00	0.00	EFAW NICOLE D.
5/31/2016	2-Invoice	FLEENOR CARL AARON	10-00246687-REG	246687	0.00	1,430.87	0.00	0.00	FLEENOR CARL AARON
5/31/2016	2-Invoice	FLEENOR CARL AARON	10-00246687-REG	246687	0.00	226.02	0.00	0.00	FLEENOR CARL AARON
5/31/2016	2-Invoice	JOHNSON AUSTIN W.	10-00246690-REG	246690	0.00	1,044.75	0.00	0.00	JOHNSON AUSTIN W.
5/31/2016	2-Invoice	JOHNSON AUSTIN W.	10-00246690-REG	246690	0.00	165.03	0.00	0.00	JOHNSON AUSTIN W.
5/31/2016	2-Invoice	JONES DUANE EARL	10-00246691-REG	246691	0.00	1,755.00	0.00	0.00	JONES DUANE EARL
5/31/2016	2-Invoice	KERNS TERESA S.	10-00246692-REG	246692	0.00	1,276.09	0.00	0.00	KERNS TERESA S.
5/31/2016	2-Invoice	KERNS TERESA S.	10-00246692-REG	246692	0.00	201.57	0.00	0.00	KERNS TERESA S.
5/31/2016	2-Invoice	KUHL JASON A.	10-00246693-REG	246693	0.00	1,327.14	0.00	0.00	KUHL JASON A.
5/31/2016	2-Invoice	KUHL JASON A.	10-00246693-REG	246693	0.00	209.64	0.00	0.00	KUHL JASON A.
5/31/2016	2-Invoice	MATHENY DUSTIN S.	10-00246696-REG	246696	0.00	1,155.89	0.00	0.00	MATHENY DUSTIN S.
5/31/2016	2-Invoice	MATHENY DUSTIN S.	10-00246696-REG	246696	0.00	182.59	0.00	0.00	MATHENY DUSTIN S.
5/31/2016	2-Invoice	MCDONALD BRANDYN J.	10-00246697-REG	246697	0.00	1,044.75	0.00	0.00	MCDONALD BRANDYN J.
5/31/2016	2-Invoice	MCDONALD BRANDYN J.	10-00246697-REG	246697	0.00	165.03	0.00	0.00	MCDONALD BRANDYN J.
5/31/2016	2-Invoice	MERCER ROBERT E.	10-00246698-REG	246698	0.00	1,297.50	0.00	0.00	MERCER ROBERT E.
5/31/2016	2-Invoice	MERCER ROBERT E.	10-00246698-REG	246698	0.00	204.96	0.00	0.00	MERCER ROBERT E.
5/31/2016	2-Invoice	MOORE DOUGLAS I.	10-00246699-REG	246699	0.00	1,423.46	0.00	0.00	MOORE DOUGLAS I.
5/31/2016	2-Invoice	MOORE DOUGLAS I.	10-00246699-REG	246699	0.00	224.85	0.00	0.00	MOORE DOUGLAS I.
5/31/2016	2-Invoice	MORRIS SHIRLEY GILCHRIST	10-00246701-REG	246701	0.00	1,301.62	0.00	0.00	MORRIS SHIRLEY GILCHRIST
5/31/2016	2-Invoice	MORRIS SHIRLEY GILCHRIST	10-00246701-REG	246701	0.00	205.61	0.00	0.00	MORRIS SHIRLEY GILCHRIST
5/31/2016	2-Invoice	MURPHY JILLIAN L.	10-00246702-REG	246702	0.00	1,285.15	0.00	0.00	MURPHY JILLIAN L.
5/31/2016	2-Invoice	MURPHY JILLIAN L.	10-00246702-REG	246702	0.00	203.00	0.00	0.00	MURPHY JILLIAN L.
5/31/2016	2-Invoice	NOKLEBY ADRIEN J.	10-00246703-REG	246703	0.00	1,490.97	0.00	0.00	NOKLEBY ADRIEN J.

Detail Report for Wood County Commission

5/31/2016	2-Invoice	NOKLEBY ADRIEN J.	10-00246703-REG	246703	0.00	235.52	0.00	0.00	NOKLEBY ADRIEN J.
5/31/2016	2-Invoice	PARRISH DANIELLE	10-00246704-REG	246704	0.00	1,262.92	0.00	0.00	PARRISH DANIELLE
5/31/2016	2-Invoice	PARRISH DANIELLE	10-00246704-REG	246704	0.00	199.49	0.00	0.00	PARRISH DANIELLE
5/31/2016	2-Invoice	RIFFLE WILLIAM H.	10-00246705-REG	246705	0.00	1,490.97	0.00	0.00	RIFFLE WILLIAM H.
5/31/2016	2-Invoice	RIFFLE WILLIAM H.	10-00246705-REG	246705	0.00	235.52	0.00	0.00	RIFFLE WILLIAM H.
5/31/2016	2-Invoice	SMITH LESLIE D.	10-00246706-REG	246706	0.00	1,044.75	0.00	0.00	SMITH LESLIE D.
5/31/2016	2-Invoice	SMITH LESLIE D.	10-00246706-REG	246706	0.00	165.03	0.00	0.00	SMITH LESLIE D.
5/31/2016	2-Invoice	STALNAKER SARA S.	10-00246707-REG	246707	0.00	1,379.83	0.00	0.00	STALNAKER SARA S.
5/31/2016	2-Invoice	STALNAKER SARA S.	10-00246707-REG	246707	0.00	217.96	0.00	0.00	STALNAKER SARA S.
5/31/2016	2-Invoice	SWIGER TERESA D.	10-00246708-REG	246708	0.00	1,332.90	0.00	0.00	SWIGER TERESA D.
5/31/2016	2-Invoice	SWIGER TERESA D.	10-00246708-REG	246708	0.00	210.55	0.00	0.00	SWIGER TERESA D.
5/31/2016	2-Invoice	TAYLOR MEGAN E	10-00246709-REG	246709	0.00	1,155.89	0.00	0.00	TAYLOR MEGAN E
5/31/2016	2-Invoice	TAYLOR MEGAN E	10-00246709-REG	246709	0.00	182.59	0.00	0.00	TAYLOR MEGAN E
5/31/2016	2-Invoice	TENNANT DEBORAH A.	10-00246710-REG	246710	0.00	1,380.65	0.00	0.00	TENNANT DEBORAH A.
5/31/2016	2-Invoice	TENNANT DEBORAH A.	10-00246710-REG	246710	0.00	218.09	0.00	0.00	TENNANT DEBORAH A.
5/31/2016	2-Invoice	WINTERS GARY D.	10-00246711-REG	246711	0.00	1,416.41	0.00	0.00	WINTERS GARY D.
5/31/2016	2-Invoice	WINTERS GARY D.	10-00246711-REG	246711	0.00	223.74	0.00	0.00	WINTERS GARY D.

2-Invoice

68,207.36

Totals For 1 712 10 184

68,207.36

Balance Period 11

763,621.00

1 712 10 185

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	712	10	185					
GENERAL FUND	COMM CTR/E 9-1-1	PERSONAL SERVICES	HOLIDAY PAY					
YTD Budget	YTD Revisions	YTD Revised	YTD Debits	YTD Credits	YTD Encumbered	YTD Used	YTD Available	Fiscal Year Beginning Bal
50,000.00	0.00	50,000.00	52,358.24	0.00	0.00	(52,358.24)	(2,358.24)	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/31/2016	2-Invoice	ANDERSON DEBORA L.	10-00246684-REG	246684		0.00	271.98	0.00	0.00	ANDERSON DEBORA L.
5/31/2016	2-Invoice	DOTSON THOMAS E.	10-00246685-REG	246685		0.00	307.80	0.00	0.00	DOTSON THOMAS E.
5/31/2016	2-Invoice	EFAW NICOLE D.	10-00246686-REG	246686		0.00	228.42	0.00	0.00	EFAW NICOLE D.
5/31/2016	2-Invoice	FLEENOR CARL AARON	10-00246687-REG	246687		0.00	312.83	0.00	0.00	FLEENOR CARL AARON
5/31/2016	2-Invoice	KERNS TERESA S.	10-00246692-REG	246692		0.00	186.00	0.00	0.00	KERNS TERESA S.
5/31/2016	2-Invoice	KUHL JASON A.	10-00246693-REG	246693		0.00	290.16	0.00	0.00	KUHL JASON A.
5/31/2016	2-Invoice	LAYTON STACIE A.	10-00246694-REG	246694		0.00	108.00	0.00	0.00	LAYTON STACIE A.
5/31/2016	2-Invoice	MATHENY DUSTIN S.	10-00246696-REG	246696		0.00	168.48	0.00	0.00	MATHENY DUSTIN S.
5/31/2016	2-Invoice	MCDONALD BRANDYN J.	10-00246697-REG	246697		0.00	228.42	0.00	0.00	MCDONALD BRANDYN J.
5/31/2016	2-Invoice	MERCER ROBERT E.	10-00246698-REG	246698		0.00	283.68	0.00	0.00	MERCER ROBERT E.
5/31/2016	2-Invoice	MOORE DOUGLAS I.	10-00246699-REG	246699		0.00	207.48	0.00	0.00	MOORE DOUGLAS I.
5/31/2016	2-Invoice	MORRIS SHIRLEY GILCHRIST	10-00246701-REG	246701		0.00	284.58	0.00	0.00	MORRIS SHIRLEY GILCHRIST
5/31/2016	2-Invoice	MURPHY JILLIAN L.	10-00246702-REG	246702		0.00	187.32	0.00	0.00	MURPHY JILLIAN L.
5/31/2016	2-Invoice	NOKLEBY ADRIEN J.	10-00246703-REG	246703		0.00	325.97	0.00	0.00	NOKLEBY ADRIEN J.
5/31/2016	2-Invoice	RIFFLE WILLIAM H.	10-00246705-REG	246705		0.00	271.65	0.00	0.00	RIFFLE WILLIAM H.
5/31/2016	2-Invoice	STALNAKER SARA S.	10-00246707-REG	246707		0.00	201.12	0.00	0.00	STALNAKER SARA S.

Detail Report for Wood County Commission

5/31/2016	2-Invoice	SWIGER TERESA D.	10-00246708-REG	246708	0.00	291.42	0.00	0.00	SWIGER TERESA D.
5/31/2016	2-Invoice	TAYLOR MEGAN E	10-00246709-REG	246709	0.00	168.48	0.00	0.00	TAYLOR MEGAN E
5/31/2016	2-Invoice	TENNANT DEBORAH A.	10-00246710-REG	246710	0.00	301.85	0.00	0.00	TENNANT DEBORAH A.
5/31/2016	2-Invoice	WINTERS GARY D.	10-00246711-REG	246711	0.00	206.45	0.00	0.00	WINTERS GARY D.

2-Invoice **4,832.09**

Totals For 1 712 10 185 **4,832.09** **Balance Period 11** **52,358.24**

1 712 40 213 1325

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	712	40	213	1325					
GENERAL FUND	COMM CTR/E 9-1-1	CONTRACTURAL SERVICES	UTILITIES	ELECT. E-911 BLDG					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
0.00	0.00	0.00	13,120.83	0.00	0.00	(13,120.83)	(13,120.83)	0.00	

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/4/2016	2-Invoice	MON POWER	05122016			0.00	31.02	0.00	0.00	ACCT 110 087 468 861
							31.02			

Totals For 1 712 40 213 1325 **31.02** **Balance Period 11** **13,120.83**

1 713 70 568 6606

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	713	70	568	6606					
GENERAL FUND	FIRE DEPARTMENT	CONTRIBUTIONS	OTHER CONTRIBUTIONS	POND CREEK VOL FIRE DEPT					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
17,000.00	0.00	17,000.00	15,860.87	0.00	0.00	(15,860.87)	1,139.13	0.00	

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/3/2016	2-Invoice	BILL BAILEY INSURANCE AC	03032016	160145		0.00	14,235.87	0.00	0.00	POND CREEK VFD
5/3/2016	2-Invoice	BILL BAILEY INSURANCE AC	03012016	160145		0.00	1,625.00	0.00	0.00	POND CREEK VFD
							15,860.87			

Totals For 1 713 70 568 6606 **15,860.87** **Balance Period 11** **15,860.87**

1 713 70 568 6607

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	713	70	568	6607					
GENERAL FUND	FIRE DEPARTMENT	CONTRIBUTIONS	OTHER CONTRIBUTIONS	VIENNA FIRE DEPT					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
17,000.00	0.00	17,000.00	15,308.98	0.00	0.00	(15,308.98)	1,691.02	0.00	

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/3/2016	2-Invoice	ACADEMY GLASS	7513	160142		0.00	51.84	0.00	0.00	VIENNA VFD
							51.84			

Detail Report for Wood County Commission

Totals For 1 713 70 568 6607

51.84

Balance Period 11

15,308.98

1 713 70 568 6609

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>
1	713	70	568	6609
GENERAL FUND	FIRE DEPARTMENT	CONTRIBUTIONS	OTHER CONTRIBUTIONS	WAVERLY FIRE DEPT

<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
17,000.00	0.00	17,000.00	13,851.81	0.00	0.00	(13,851.81)	3,148.19	0.00

Detail Records

Date	Transaction	Vendor	Invoice No	Check No	Purchase Order	Revisions	Debits	Credits	PO Amt	Description
5/17/2016	2-Invoice	FIRST STATE BANK	05062016	160635		0.00	13,851.81	0.00	0.00	WAVERLY VFD #70497871
							13,851.81			

Totals For 1 713 70 568 6609

13,851.81

Balance Period 11

13,851.81

1 716 70 568

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>
1	716	70	568	
GENERAL FUND	HUMANE SOCIETY	CONTRIBUTIONS	OTHER CONTRIBUTIONS	

<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
231,348.00	0.00	231,348.00	216,083.33	0.00	0.00	(216,083.33)	15,264.67	0.00

Detail Records

Date	Transaction	Vendor	Invoice No	Check No	Purchase Order	Revisions	Debits	Credits	PO Amt	Description
5/17/2016	2-Invoice	HUMANE SOCIETY	052016	160644		0.00	19,250.00	0.00	0.00	MAY 2016
5/17/2016	2-Invoice	HUMANE SOCIETY	052016	160644		0.00	3,333.33	0.00	0.00	MAY 2016
							22,583.33			

Totals For 1 716 70 568

22,583.33

Balance Period 11

216,083.33

1 731 10 103

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>
1	731	10	103	
GENERAL FUND	COMMUNITY CORRECTIONS	PERSONAL SERVICES	SALARIES-DEPUTIES	

<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
474,516.00	0.00	474,516.00	458,005.49	235,762.17	0.00	(222,243.32)	252,272.68	0.00

Detail Records

Date	Transaction	Vendor	Invoice No	Check No	Purchase Order	Revisions	Debits	Credits	PO Amt	Description
5/13/2016	2-Invoice	ADAMS SHERRY L.	10-00246502-REG	246502		0.00	1,187.50	0.00	0.00	ADAMS SHERRY L.
5/13/2016	2-Invoice	BUNNER TRAVIS N.	10-00246503-REG	246503		0.00	1,125.00	0.00	0.00	BUNNER TRAVIS N.
5/13/2016	2-Invoice	CASTO KARAH L	10-00246504-REG	246504		0.00	1,208.34	0.00	0.00	CASTO KARAH L
5/13/2016	2-Invoice	CHURCH AMY SPENCER	10-00246505-REG	246505		0.00	1,924.92	0.00	0.00	CHURCH AMY SPENCER
5/13/2016	2-Invoice	DELANCEY JEFFREY M.	10-00246508-REG	246508		0.00	1,125.00	0.00	0.00	DELANCEY JEFFREY M.
5/13/2016	2-Invoice	EASTHOM AMY JEANNETTE	10-00246509-REG	246509		0.00	1,273.38	0.00	0.00	EASTHOM AMY JEANNETTE
5/13/2016	2-Invoice	ESCANDON HERNANDO	10-00246510-REG	246510		0.00	2,377.42	0.00	0.00	ESCANDON HERNANDO

Detail Report for Wood County Commission

5/13/2016	2-Invoice	LEMON NICOLE B.	10-00246513-REG	246513	0.00	996.71	0.00	0.00	LEMON NICOLE B.
5/13/2016	2-Invoice	LYNCH PATRICA R.	10-00246514-REG	246514	0.00	1,092.92	0.00	0.00	LYNCH PATRICA R.
5/13/2016	2-Invoice	NGUYEN QUYEN T.	10-00246515-REG	246515	0.00	1,287.50	0.00	0.00	NGUYEN QUYEN T.
5/13/2016	2-Invoice	PAXTON HEATHER L.	10-00246516-REG	246516	0.00	1,386.60	0.00	0.00	PAXTON HEATHER L.
5/13/2016	2-Invoice	PAXTON HEATHER L.	10-00246516-REG	246516	0.00	160.00	0.00	0.00	PAXTON HEATHER L.
5/13/2016	2-Invoice	PICCIANO JORUN K	10-00246517-REG	246517	0.00	1,213.38	0.00	0.00	PICCIANO JORUN K
5/13/2016	2-Invoice	PRESTON KELSEY A.	10-00246518-REG	246518	0.00	1,232.50	0.00	0.00	PRESTON KELSEY A.
5/13/2016	2-Invoice	SINGER-DOWLER JANA L.	10-00246520-REG	246520	0.00	1,833.34	0.00	0.00	SINGER-DOWLER JANA L.
5/13/2016	2-Invoice	TOWNSEND JR. KEVIN A.	10-00246521-REG	246521	0.00	996.71	0.00	0.00	TOWNSEND JR. KEVIN A.
5/13/2016	2-Invoice	WISE SHERRY L.	10-00246522-REG	246522	0.00	1,416.67	0.00	0.00	WISE SHERRY L.
5/31/2016	2-Invoice	ADAMS SHERRY L.	10-00246712-REG	246712	0.00	1,187.50	0.00	0.00	ADAMS SHERRY L.
5/31/2016	2-Invoice	BUNNER TRAVIS N.	10-00246713-REG	246713	0.00	1,125.00	0.00	0.00	BUNNER TRAVIS N.
5/31/2016	2-Invoice	CASTO KARAH L	10-00246714-REG	246714	0.00	1,208.34	0.00	0.00	CASTO KARAH L
5/31/2016	2-Invoice	CHURCH AMY SPENCER	10-00246715-REG	246715	0.00	1,924.92	0.00	0.00	CHURCH AMY SPENCER
5/31/2016	2-Invoice	DELANCEY JEFFREY M.	10-00246718-REG	246718	0.00	1,125.00	0.00	0.00	DELANCEY JEFFREY M.
5/31/2016	2-Invoice	EASTHOM AMY JEANNETTE	10-00246719-REG	246719	0.00	1,273.38	0.00	0.00	EASTHOM AMY JEANNETTE
5/31/2016	2-Invoice	ESCANDON HERNANDO	10-00246720-REG	246720	0.00	2,377.42	0.00	0.00	ESCANDON HERNANDO
5/31/2016	2-Invoice	LEMON NICOLE B.	10-00246723-REG	246723	0.00	996.71	0.00	0.00	LEMON NICOLE B.
5/31/2016	2-Invoice	LYNCH PATRICA R.	10-00246724-REG	246724	0.00	1,092.92	0.00	0.00	LYNCH PATRICA R.
5/31/2016	2-Invoice	NGUYEN QUYEN T.	10-00246725-REG	246725	0.00	118.84	0.00	0.00	NGUYEN QUYEN T.
5/31/2016	2-Invoice	PAXTON HEATHER L.	10-00246726-REG	246726	0.00	1,386.60	0.00	0.00	PAXTON HEATHER L.
5/31/2016	2-Invoice	PICCIANO JORUN K	10-00246727-REG	246727	0.00	1,213.38	0.00	0.00	PICCIANO JORUN K
5/31/2016	2-Invoice	PRESTON KELSEY A.	10-00246728-REG	246728	0.00	1,232.50	0.00	0.00	PRESTON KELSEY A.
5/31/2016	2-Invoice	SINGER-DOWLER JANA L.	10-00246730-REG	246730	0.00	1,833.34	0.00	0.00	SINGER-DOWLER JANA L.
5/31/2016	2-Invoice	TOWNSEND JR. KEVIN A.	10-00246731-REG	246731	0.00	996.71	0.00	0.00	TOWNSEND JR. KEVIN A.
5/31/2016	2-Invoice	WISE SHERRY L.	10-00246732-REG	246732	0.00	1,416.67	0.00	0.00	WISE SHERRY L.
2-Invoice						42,347.12			
5/13/2016	5-Journal Entry		05132016		0.00	0.00	2,497.93	0.00	January Grant Reimbursement
5/13/2016	5-Journal Entry		05132016		0.00	0.00	2,497.93	0.00	February Grant Reimbursement
5/13/2016	5-Journal Entry		05132016A		0.00	0.00	2,962.28	0.00	March Grant Reimbursement
5-Journal Entry							7,958.14		

Totals For 1 731 10 103

42,347.12 7,958.14

Balance Period 11 222,243.32

1 731 10 104

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	731	10	104					
GENERAL FUND	COMMUNITY CORRECTIONS	PERSONAL SERVICES	SOCIAL SECURITY					
YTD Budget	YTD Revisions	YTD Revised	YTD Debits	YTD Credits	YTD Encumbered	YTD Used	YTD Available	Fiscal Year Beginning Bal
36,300.00	0.00	36,300.00	38,725.61	17,724.44	0.00	(21,001.17)	15,298.83	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	1,479.77	0.00	0.00	FICA
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	346.06	0.00	0.00	MED
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	1,435.03	0.00	0.00	FICA

Detail Report for Wood County Commission

5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933	0.00	335.63	0.00	0.00	MED	
				2-Invoice		3,596.49				
5/13/2016	5-Journal Entry		05132016		0.00	0.00	191.09	0.00	January Grant Reimbursement	
5/13/2016	5-Journal Entry		05132016		0.00	0.00	191.09	0.00	February Grant Reimbursement	
5/13/2016	5-Journal Entry		05132016A		0.00	0.00	226.62	0.00	March Grant Reimbursement	
				5-Journal Entry			608.80			
Totals For 1 731 10 104						3,596.49	608.80		Balance Period 11	21,001.17

1 731 10 105

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	731	10	105						
GENERAL FUND	COMMUNITY CORRECTIONS	PERSONAL SERVICES	INSURANCE PREMIUM						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
167,923.00	0.00	167,923.00	151,171.94	60,577.03	0.00	(90,594.91)	77,328.09	0.00	

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920		0.00	9,892.09	0.00	0.00	SINGLE HEALTH	
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920		0.00	3,518.48	0.00	0.00	FAMILY HEALTH	
5/2/2016	2-Invoice	DEARBORN NATIONAL	052016	160140		0.00	29.44	0.00	0.00	LIFE INSURANCE	
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	110.10	0.00	0.00	SINGLE VISION	
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141		0.00	36.81	0.00	0.00	FAMILY VISION	
5/24/2016	2-Invoice	WESBANCO INSURANCE SER	8275	160701		0.00	68.25	0.00	0.00	HRA ADMIN FEE	
							13,655.17				
2-Invoice											
Totals For 1 731 10 105							13,655.17			Balance Period 11	90,594.91

1 731 10 106

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	731	10	106						
GENERAL FUND	COMMUNITY CORRECTIONS	PERSONAL SERVICES	RETIREMENT						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
66,432.00	0.00	66,432.00	66,136.20	26,502.27	0.00	(39,633.93)	26,798.07	0.00	

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/13/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160513-00	1944		0.00	3,169.63	0.00	0.00	RETIREMENT	
5/31/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160531-00	1944		0.00	3,048.90	0.00	0.00	RETIREMENT	
							6,218.53				
5/13/2016	5-Journal Entry		05132016			0.00	0.00	337.23	0.00	January Grant Reimbursement	
5/13/2016	5-Journal Entry		05132016			0.00	0.00	337.23	0.00	February Grant Reimbursement	
5/13/2016	5-Journal Entry		05132016A			0.00	0.00	9.18	0.00	March Grant Reimbursement	
								683.64			
5-Journal Entry											
Totals For 1 731 10 106							6,218.53	683.64		Balance Period 11	39,633.93

1 731 10 109

Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	731	10	109					
GENERAL FUND	COMMUNITY CORRECTIONS	PERSONAL SERVICES	EXTRA HELP					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
0.00	0.00	0.00	62,879.00	0.00	0.00	(62,879.00)	(62,879.00)	0.00

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/13/2016	2-Invoice	COBB SAMANTHA M.	10-00246506-REG	246506		0.00	606.00	0.00	0.00	COBB SAMANTHA M.	
5/13/2016	2-Invoice	COPLEY CALE J.	10-00246507-REG	246507		0.00	128.25	0.00	0.00	COPLEY CALE J.	
5/13/2016	2-Invoice	GREATHOUSE PRISCILLA R	10-00246511-REG	246511		0.00	598.50	0.00	0.00	GREATHOUSE PRISCILLA R	
5/13/2016	2-Invoice	LEMLEY LINDY ROCHELLE	10-00246512-REG	246512		0.00	888.00	0.00	0.00	LEMLEY LINDY ROCHELLE	
5/13/2016	2-Invoice	RUTTER JAMES BROCK	10-00246519-REG	246519		0.00	470.25	0.00	0.00	RUTTER JAMES BROCK	
5/31/2016	2-Invoice	COBB SAMANTHA M.	10-00246716-REG	246716		0.00	864.00	0.00	0.00	COBB SAMANTHA M.	
5/31/2016	2-Invoice	COPLEY CALE J.	10-00246717-REG	246717		0.00	142.50	0.00	0.00	COPLEY CALE J.	
5/31/2016	2-Invoice	GREATHOUSE PRISCILLA R	10-00246721-REG	246721		0.00	669.75	0.00	0.00	GREATHOUSE PRISCILLA R	
5/31/2016	2-Invoice	LEMLEY LINDY ROCHELLE	10-00246722-REG	246722		0.00	960.00	0.00	0.00	LEMLEY LINDY ROCHELLE	
5/31/2016	2-Invoice	RUTTER JAMES BROCK	10-00246729-REG	246729		0.00	660.25	0.00	0.00	RUTTER JAMES BROCK	
2-Invoice							5,987.50				
Totals For 1 731 10 109							5,987.50			Balance Period 11	62,879.00

1 731 40 226

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	731	40	226					
GENERAL FUND	COMMUNITY CORRECTIONS	CONTRACTURAL SERVICES	INSURANCE & BONDS					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
1,765.00	0.00	1,765.00	1,760.00	1,833.84	0.00	73.84	1,838.84	0.00

Detail Records												
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>		
5/13/2016	5-Journal Entry		05132016			0.00	0.00	7.44	0.00	January Grant Reimbursement		
5/13/2016	5-Journal Entry		05132016			0.00	0.00	7.44	0.00	February Grant Reimbursement		
5/13/2016	5-Journal Entry		05132016A			0.00	0.00	399.91	0.00	March Grant Reimbursement		
5-Journal Entry								414.79				
Totals For 1 731 40 226									414.79		Balance Period 11	-73.84

1 801 40 223 2306

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	801	40	223	2306				
GENERAL FUND	MENTAL HEALTH	CONTRACTURAL SERVICES	PROFESSIONAL SERVICES	MENTAL HEALTH				
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
10,000.00	0.00	10,000.00	4,416.42	0.00	0.00	(4,416.42)	5,583.58	0.00

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>

Detail Report for Wood County Commission

5/11/2016	2-Invoice	LEWIS COUNTY CIRCUIT CLI	542016	160199	0.00	41.08	0.00	0.00	16-MH-38
5/11/2016	2-Invoice	LEWIS COUNTY CIRCUIT CLI	542016	160199	0.00	44.06	0.00	0.00	16-MH-37
5/11/2016	2-Invoice	LEWIS COUNTY CIRCUIT CLI	542016	160199	0.00	41.08	0.00	0.00	16-MH-33
5/11/2016	2-Invoice	RONALD D PEARSE	542016	160202	0.00	150.00	0.00	0.00	16-MH-46
5/11/2016	2-Invoice	RONALD D PEARSE	542016	160202	0.00	150.00	0.00	0.00	16-MH-44
2-Invoice						426.22			
Totals For 1 801 40 223 2306						426.22		Balance Period 11	4,416.42

1 802 40 211

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	802	40	211						
GENERAL FUND	COUNTY CORONER	CONTRACTURAL SERVICES	TELEPHONES						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
850.00	0.00	850.00	755.07	0.00	0.00	(755.07)	94.93	0.00	

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/24/2016	2-Invoice	VERIZON WIRELESS	3407226203	160722		0.00	66.25	0.00	0.00	ACCT#582938154-00001
2-Invoice							66.25			
Totals For 1 802 40 211							66.25		Balance Period 11	755.07

1 802 55 343

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	802	55	343						
GENERAL FUND	COUNTY CORONER	COMMODITIES	AUTOMOBILE SUPPLIES						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
1,000.00	0.00	1,000.00	482.74	0.00	45.94	(482.74)	471.32	0.00	

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/5/2016	1-Purchase Order	ENGLEFIELD OIL COMPANY			76544	0.00	0.00	0.00	29.45	GASOLINE - CORONER	
5/16/2016	1-Purchase Order	ENGLEFIELD OIL COMPANY			76645	0.00	0.00	0.00	37.62	FUEL - CORONER	
1-Purchase Order											
5/6/2016	2-Invoice	ENGLEFIELD OIL COMPANY	IN-105697B	160178	76544	0.00	29.45	0.00	(29.45)	GASOLINE - CORONER	
2-Invoice							29.45				
Totals For 1 802 55 343							29.45		37.62	Balance Period 11	482.74

1 802 65 459

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	802	65	459						
GENERAL FUND	COUNTY CORONER	CAPITAL OUTLAY	EQUIPMENT						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
200.00	0.00	200.00	193.56	0.00	0.00	(193.56)	6.44	0.00	

Detail Report for Wood County Commission

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/6/2016	2-Invoice	TELEPAGE	050116	160188		0.00	193.56	0.00	0.00	ACCT#28218	
2-Invoice							193.56				
Totals For 1 802 65 459							193.56			Balance Period 11	193.56

1 900 10 103

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	900	10	103					
GENERAL FUND	WOOD CO PARKS & RECREATION	PERSONAL SERVICES	SALARIES-DEPUTIES					
YTD Budget	YTD Revisions	YTD Revised	YTD Debits	YTD Credits	YTD Encumbered	YTD Used	YTD Available	Fiscal Year Beginning Bal
50,000.00	0.00	50,000.00	45,833.26	0.00	0.00	(45,833.26)	4,166.74	0.00

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/13/2016	2-Invoice	CROSS JEREMY W.	10-00246523-REG	246523		0.00	2,083.33	0.00	0.00	CROSS JEREMY W.	
5/31/2016	2-Invoice	CROSS JEREMY W.	10-00246733-REG	246733		0.00	2,083.33	0.00	0.00	CROSS JEREMY W.	
2-Invoice							4,166.66				
Totals For 1 900 10 103							4,166.66			Balance Period 11	45,833.26

1 900 10 104

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	900	10	104					
GENERAL FUND	WOOD CO PARKS & RECREATION	PERSONAL SERVICES	SOCIAL SECURITY					
YTD Budget	YTD Revisions	YTD Revised	YTD Debits	YTD Credits	YTD Encumbered	YTD Used	YTD Available	Fiscal Year Beginning Bal
3,825.00	0.00	3,825.00	3,251.16	0.00	0.00	(3,251.16)	573.84	0.00

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	119.77	0.00	0.00	FICA	
5/13/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160513-00	1925		0.00	28.01	0.00	0.00	MED	
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	119.77	0.00	0.00	FICA	
5/31/2016	2-Invoice	INTERNAL REVENUE SERVIC	20160531-00	1933		0.00	28.02	0.00	0.00	MED	
2-Invoice							295.57				
Totals For 1 900 10 104							295.57			Balance Period 11	3,251.16

1 900 10 105

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	900	10	105					
GENERAL FUND	WOOD CO PARKS & RECREATION	PERSONAL SERVICES	INSURANCE PREMIUM					
YTD Budget	YTD Revisions	YTD Revised	YTD Debits	YTD Credits	YTD Encumbered	YTD Used	YTD Available	Fiscal Year Beginning Bal
20,538.00	0.00	20,538.00	18,240.75	0.00	0.00	(18,240.75)	2,297.25	0.00

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>

Detail Report for Wood County Commission

5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920	0.00	760.93	0.00	0.00	SINGLE HEALTH
5/2/2016	2-Invoice	HIGHMARK WEST VIRGINIA	052016	1920	0.00	879.62	0.00	0.00	FAMILY HEALTH
5/2/2016	2-Invoice	DEARBORN NATIONAL	052016	160140	0.00	1.84	0.00	0.00	LIFE INSURANCE
5/2/2016	2-Invoice	VISION SERVICE PLAN (WV)	052016	160141	0.00	7.34	0.00	0.00	SINGLE VISION
5/24/2016	2-Invoice	WESBANCO INSURANCE SER	8275	160701	0.00	5.25	0.00	0.00	HRA ADMIN FEE
2-Invoice						1,654.98			
Totals For 1 900 10 105						1,654.98		Balance Period 11	18,240.75

1 900 10 106

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	900	10	106						
GENERAL FUND	WOOD CO PARKS & RECREATION	PERSONAL SERVICES	RETIREMENT						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
7,000.00	0.00	7,000.00	6,187.50	0.00	0.00	(6,187.50)	812.50	0.00	

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/13/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160513-00	1944		0.00	281.25	0.00	0.00	RETIREMENT
5/31/2016	2-Invoice	WV PUBLIC EMP RETIREMEN	20160531-00	1944		0.00	281.25	0.00	0.00	RETIREMENT
2-Invoice							562.50			
Totals For 1 900 10 106							562.50		Balance Period 11	6,187.50

1 900 70 567 6601

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	900	70	567	6601					
GENERAL FUND	WOOD CO PARKS & RECREATION	CONTRIBUTIONS	OTHER GOVT UNITS	VETERAN'S PARK					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
20,000.00	13,592.00	33,592.00	16,922.01	0.00	1,189.71	(16,922.01)	15,480.28	0.00	

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/2/2016	1-Purchase Order	PARKS HARDWARE & SUPPL			76576	0.00	0.00	0.00	20.00	SUPPLIES FOR FORMS FOR BEARS AT VET
5/5/2016	1-Purchase Order	GENERAL SALES CO.			76601	0.00	0.00	0.00	370.95	MISC SUPPLIES (PAPER TOWELS, TOILET I
1-Purchase Order										
5/3/2016	2-Invoice	DEBARR TRUCKING CO. INC.	116465	160154	76519	0.00	576.00	0.00	(576.00)	gravel for Veterans Park
5/3/2016	2-Invoice	DEBARR TRUCKING CO. INC.	116466	160154	76500	0.00	1,181.45	0.00	(1,181.45)	40 TON CRUSH & RUN GRAVEL
5/3/2016	2-Invoice	LOWE'S COMPANIES, INC.	04112016	160158	76505	0.00	117.39	0.00	(117.39)	forstner bit 2 1/8 " and extension & misc bolts, n
5/3/2016	2-Invoice	MYERS SEPTIC	38246	160161	76552	0.00	170.00	0.00	(170.00)	BLANKET - 7 MONTHS PORTABLE RENTAI
5/3/2016	2-Invoice	PARKS HARDWARE & SUPPL	04272016	160166	76576	0.00	14.97	0.00	(14.97)	SUPPLIES FOR FORMS FOR BEARS AT VET
5/3/2016	2-Invoice	UNION WILLIAMS PUBLIC SE	05202016	160173		0.00	14.28	0.00	0.00	ACCT 13 7065 00
5/3/2016	2-Invoice	VALLEY SUPPLY COMPANY	S1953096.001	160175	76529	0.00	59.55	0.00	(59.55)	BUBBLER HEAD
5/17/2016	2-Invoice	GENERAL SALES CO.	600843/601057	160638	76601	0.00	370.95	0.00	(370.95)	MISC SUPPLIES (PAPER TOWELS, TOILET I
5/17/2016	2-Invoice	MYERS SEPTIC	38406	160656	76552	0.00	170.00	0.00	(170.00)	BLANKET - 7 MONTHS PORTABLE RENTAI
5/24/2016	2-Invoice	MON POWER	06132016	1931		0.00	7.77	0.00	0.00	ACCT 110 085 910 401

Detail Report for Wood County Commission

5/24/2016	2-Invoice	MON POWER	06132016	1931	0.00	26.66	0.00	0.00	ACCT 110 085 868 476
5/24/2016	2-Invoice	MON POWER	06132016	1931	0.00	40.45	0.00	0.00	ACCT 110 085 868 153
2-Invoice						2,749.47			
Totals For 1 900 70 567 6601						2,749.47	(2,269.36)	Balance Period 11	16,922.01

1 900 70 568 2612

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	900	70	568	2612					
GENERAL FUND	WOOD CO PARKS & RECREATION	CONTRIBUTIONS	OTHER CONTRIBUTIONS	FORT BOREMAN HIST. PARK					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
25,000.00	98,048.00	123,048.00	32,618.08	2,880.00	663.55	(29,738.08)	92,646.37	0.00	

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/5/2016	1-Purchase Order	GENERAL SALES CO.			76601	0.00	0.00	0.00	370.95	MISC SUPPLIES (PAPER TOWELS, TOILET I
5/5/2016	1-Purchase Order	W.S. CONSTRUCTION			76593	0.00	0.00	0.00	75.00	Hardware for sign instalation of new signs at For
5/9/2016	1-Purchase Order	ADVANCE AUTO PARTS			76620	0.00	0.00	0.00	37.51	12VOLT SCAG BATTERY
1-Purchase Order										
5/3/2016	2-Invoice	BADGER LUMBER	K02152/1	160144	76551	0.00	34.43	0.00	(34.43)	SCREWS & BITS
5/3/2016	2-Invoice	LOWE'S COMPANIES, INC.	04012016	160158	76450	0.00	2,166.00	0.00	(2,166.00)	Olympic Maximum linseed oil
5/3/2016	2-Invoice	LOWE'S COMPANIES, INC.	040816	160158	76498	0.00	274.55	0.00	(274.55)	LANDSCAPE EDGER
5/4/2016	2-Invoice	MON POWER	05182016	1922		0.00	187.87	0.00	0.00	ACCT 110 084 956 652
5/11/2016	2-Invoice	ADVANCE AUTO PARTS	12560-185241	160194	76620	0.00	37.51	0.00	(37.51)	12VOLT SCAG BATTERY
5/11/2016	2-Invoice	W.S. CONSTRUCTION	03252016	160207	76593	0.00	75.00	0.00	(75.00)	Hardware for sign instalation of new signs at For
5/17/2016	2-Invoice	GENERAL SALES CO.	600843/601057	160638	76601	0.00	370.95	0.00	(370.95)	MISC SUPPLIES (PAPER TOWELS, TOILET I
2-Invoice							3,146.31			
Totals For 1 900 70 568 2612							3,146.31	(2,474.98)	Balance Period 11	29,738.08

1 902 70 568

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
1	902	70	568						
GENERAL FUND	4-H CAMP	CONTRIBUTIONS	OTHER CONTRIBUTIONS						
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
20,000.00	0.00	20,000.00	19,876.55	0.00	0.00	(19,876.55)	123.45	0.00	

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/6/2016	2-Invoice	KEELING CHIMNEY SERVICE	042516	160180		0.00	2,150.00	0.00	0.00	4H CAMP M WELLS
5/24/2016	2-Invoice	MON POWER	05312016	1931		0.00	852.31	0.00	0.00	ACCT 110 086 591 333
2-Invoice							3,002.31			
Totals For 1 902 70 568							3,002.31		Balance Period 11	19,876.55

1 903 70 568 2614

Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	903	70	568	2614				
GENERAL FUND	FINE ARTS COUNCIL	CONTRIBUTIONS	OTHER CONTRIBUTIONS	ACTORS GUILD				
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
5,000.00	0.00	5,000.00	5,000.00	0.00	0.00	(5,000.00)	0.00	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/24/2016	2-Invoice	THE ACTORS GUILD OF PARKERSBURG	5142016	160691		0.00	1,250.00	0.00	0.00	4TH QTR ALLOTMENT
							2-Invoice			
							1,250.00			
			Totals For				1,250.00			Balance Period 11
										5,000.00

1 905 70 567

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	905	70	567					
GENERAL FUND	PARKERSBURG HOMECOMING	CONTRIBUTIONS	OTHER GOVT UNITS					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
15,000.00	0.00	15,000.00	15,000.00	0.00	0.00	(15,000.00)	0.00	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/17/2016	2-Invoice	PARKERSBURG HOMECOMING	05072016	160657		0.00	3,750.00	0.00	0.00	4TH QTR
							2-Invoice			
							3,750.00			
			Totals For				3,750.00			Balance Period 11
										15,000.00

1 912 70 568

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	912	70	568					
GENERAL FUND	VISITOR'S AND CONVENTION	CONTRIBUTIONS	OTHER CONTRIBUTIONS					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
411,980.00	0.00	411,980.00	260,700.61	0.00	0.00	(260,700.61)	151,279.39	0.00

Detail Records

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/3/2016	2-Invoice	GREATER PARKERSBURG CC	052016	160165		0.00	20,677.35	0.00	0.00	HOTEL/MOTEL
							2-Invoice			
							20,677.35			
			Totals For				20,677.35			Balance Period 11
										260,700.61

1 916 70 568 6604E

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
1	916	70	568	6604E				
GENERAL FUND	LIBRARY	CONTRIBUTIONS	OTHER CONTRIBUTIONS	EXCESS LEVY-LIBRARY				
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
487,974.00	0.00	487,974.00	542,774.50	0.00	0.00	(542,774.50)	(54,800.50)	0.00

Detail Report for Wood County Commission

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/17/2016	2-Invoice	PARKERSBURG & WOOD COI	APRIL2016	160658		0.00	32,505.93	0.00	0.00	EXCESS TAX DISTRIBUTION
							32,505.93			
										Balance Period 11 542,774.50
Totals For 1 916 70 568 6604E							32,505.93			
1 952 70 568										

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>
1	952	70	568	
GENERAL FUND	SENIOR CITIZENS	CONTRIBUTIONS	OTHER CONTRIBUTIONS	
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>
35,000.00	0.00	35,000.00	35,000.00	0.00
				<u>YTD Encumbered</u>
				0.00
				<u>YTD Used</u>
				(35,000.00)
				<u>YTD Available</u>
				0.00
				<u>Fiscal Year Beginning Bal</u>
				0.00

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/6/2016	2-Invoice	WOOD CO SENIOR CITIZENS	4292016	160193		0.00	8,750.00	0.00	0.00	4TH QTR ALLOT
							8,750.00			
										Balance Period 11 35,000.00
Totals For 1 952 70 568							8,750.00			
1 986 65 459										

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>
1	986	65	459	
GENERAL FUND	COUNTY COMM-CAPITAL PROJECTS	CAPITAL OUTLAY	EQUIPMENT	
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>
100,000.00	0.00	100,000.00	30,860.08	0.00
				<u>YTD Encumbered</u>
				3,978.71
				<u>YTD Used</u>
				(30,860.08)
				<u>YTD Available</u>
				65,161.21
				<u>Fiscal Year Beginning Bal</u>
				0.00

Detail Records										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/16/2016	1-Purchase Order	PCMG			76634	0.00	0.00	0.00	560.00	SOUNDSTATION2 EX W/CALL ID - CONFER
										1-Purchase Order
5/24/2016	2-Invoice	PCMG	S96297890101	160709	76634	0.00	560.00	0.00	(560.00)	SOUNDSTATION2 EX W/CALL ID - CONFER
							560.00			
										Balance Period 11 30,860.08
Totals For 1 986 65 459							560.00			