

Detail Report for Wood County Commission

20 345

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
20	345							
FIRE SERVICE FEE	FIRE SERVICES 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>
0.00	0.00	0.00	0.00	108,001.62	0.00	(108,001.62)	(108,001.62)	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>
11/13/201	4-Receipt		222803			0.00	0.00	9,428.58	0.00	SHER-FIRE FEES OCT
								9,428.58		
										Balance Period 5
										108,001.62
			Totals For 20 345					9,428.58		

20 713 70 568

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
20	713	70	568					
FIRE SERVICE FEE	FIRE DEPARTMENT	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>
15,118.70	0.00	15,118.70	9,471.09	3,600.00	0.00	(5,871.09)	9,247.61	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>
11/28/201	2-Invoice	GLOBAL SCIENCE & TECH IN	INV-000074187	942		0.00	1,980.00	0.00	0.00	ANNUAL MAINT CONTRACT
							1,980.00			
										Balance Period 5
										5,871.09
			Totals For 20 713 70 568					1,980.00		

20 713 70 568 6605

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
20	713	70	568	6605				
FIRE SERVICE FEE	FIRE DEPARTMENT	CONTRIBUTIONS	OTHER CONTRIBUTIONS	MINERAL WELLS FIRE DEPART				
<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>
115,861.82	14,640.03	130,501.85	42,437.48	0.00	0.00	(42,437.48)	88,064.37	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>
11/13/201	6-Revision-In House		2019#20D			1,278.52	0.00	0.00	0.00	OCT COLLECTION/NOV DISTRIBUTION
										Balance Period 5
										42,437.48
			Totals For 20 713 70 568 6605					1,278.52		

20 713 70 568 6606

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>
20	713	70	568	6606	63,068.30	1,889.20	64,957.50	13,488.50	0.00	0.00	(13,488.50)	51,469.00	0.00
<small>FIRE SERVICE FEE FIRE DEPARTMENT CONTRIBUTIONS OTHER CONTRIBUTIONS POND CREEK VOL FIRE DEPT</small>													

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>			
11/8/2018	2-Invoice	MON POWER	11082018	917		0.00	30.73	0.00	0.00	110 087 914 534			
11/8/2018	2-Invoice	MON POWER	11082018	917		0.00	164.05	0.00	0.00	110 081 545 425			
11/15/201	2-Invoice	ARMSTRONG	112018	928		0.00	159.45	0.00	0.00	150000014370001			
11/15/201	2-Invoice	DRAKE ROOFING	6606A	929		0.00	1,200.00	0.00	0.00	SOFIT & FASCIA GARAGE			
11/15/201	2-Invoice	DRAKE ROOFING	6606B	929		0.00	3,400.00	0.00	0.00	ROOF GARAGE RED METAL			
11/15/201	2-Invoice	LIBERTY MUTUAL INSURAN	01281425-01	933		0.00	3,648.00	0.00	0.00	ACCT 9383343-0000			
2-Invoice							8,602.23						
11/13/201	6-Revision-In House		2019#20D			164.06	0.00	0.00	0.00	OCT COLLECTION/NOV DISTRIBUTION			
6-Revision-In House													
Totals For 20 713 70 568 6606							164.06	8,602.23					
										Balance Period 5	13,488.50		

20 713 70 568 6607

<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>
20	713	70	568	6607	118,622.66	28,787.32	147,409.98	18,173.76	0.00	0.00	(18,173.76)	129,236.22	0.00
<small>FIRE SERVICE FEE FIRE DEPARTMENT CONTRIBUTIONS OTHER CONTRIBUTIONS VIENNA FIRE DEPT</small>													

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>			
11/29/201	2-Invoice	KAESER & BLAIR INC	81015130	950		0.00	840.82	0.00	0.00	PENCIL, CRAYON, FIRE CHIEF SMILEZ			
2-Invoice							840.82						
11/13/201	6-Revision-In House		2019#20D			2,520.25	0.00	0.00	0.00	OCT COLLECTION/NOV DISTRIBUTION			
6-Revision-In House													
Totals For 20 713 70 568 6607							2,520.25	840.82					
										Balance Period 5	18,173.76		

20 713 70 568 6608

<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>
20	713	70	568	6608	89,689.31	8,058.05	97,747.36	0.00	0.00	0.00	0.00	97,747.36	0.00
<small>FIRE SERVICE FEE FIRE DEPARTMENT CONTRIBUTIONS OTHER CONTRIBUTIONS WASHINGTON FIRE DEPT</small>													

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>			
11/13/201	6-Revision-In House		2019#20D			679.80	0.00	0.00	0.00	OCT COLLECTION/NOV DISTRIBUTION			

Detail Report for Wood County Commission

6-Revision-In House

Totals For 20 713 70 568 6608

679.80

Balance Period 5

0.00

20 713 70 568 6609

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>			
20	713	70	568	6609			
FIRE SERVICE FEE	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>
111,135.40	11,932.47	123,067.87	62,977.90	0.00	0.00	(62,977.90)	60,089.97
							<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>
11/8/2018	2-Invoice	DOMINION HOPE	11082018A	906		0.00	26.64	0.00	0.00	7 1000 0008 8231
11/8/2018	2-Invoice	FINLEY FIRE EQUIPMENT	INV426634	908		0.00	36.00	0.00	0.00	SWIVEL GASKETS
11/8/2018	2-Invoice	FINLEY FIRE EQUIPMENT	INVSR544279	908		0.00	237.50	0.00	0.00	PARTS/SERVICE
11/8/2018	2-Invoice	FINLEY FIRE EQUIPMENT	INV426597	908		0.00	124.93	0.00	0.00	DUO SAFETY BRACKET
11/8/2018	2-Invoice	FLEETPRIDE	9182713	909		0.00	202.68	0.00	0.00	TRUCK 51
11/8/2018	2-Invoice	FLEETPRIDE	9182713	909		0.00	3.04	0.00	0.00	SERVICETRUCK 51
11/8/2018	2-Invoice	MATHENY MOTOR TRUCK CO	66416M	915		0.00	4,318.95	0.00	0.00	WAVERLY VFD #9096
11/8/2018	2-Invoice	MON POWER	11082018	917		0.00	146.13	0.00	0.00	110 086 370 738
11/8/2018	2-Invoice	MON POWER	11082018	917		0.00	5.00	0.00	0.00	110 119 923 453
11/8/2018	2-Invoice	MOORE MEDICAL	70069545	918		0.00	561.50	0.00	0.00	SUCTION UNIT
11/8/2018	2-Invoice	PAR MAR OIL COMPANY	11082018	921		0.00	834.76	0.00	0.00	WAVERLY VFD
11/8/2018	2-Invoice	UNION WILLIAMS PUBLIC SE	11082016	926		0.00	170.10	0.00	0.00	17 6485 00
11/8/2018	2-Invoice	UNION WILLIAMS PUBLIC SE	11082016	926		0.00	50.40	0.00	0.00	12 4630 00
11/28/201	2-Invoice	ASTORG BODY SHOP	80491	936		0.00	490.00	0.00	0.00	COMMERICAL SERVICE
11/28/201	2-Invoice	CAS CABLE	11282018	937		0.00	119.15	0.00	0.00	003-078135
11/28/201	2-Invoice	CAS CABLE	11282018	937		0.00	172.08	0.00	0.00	003-073122
11/28/201	2-Invoice	DOMINION HOPE	112018	938		0.00	136.43	0.00	0.00	7 5000 5385 6119
11/28/201	2-Invoice	THE EMBLEM AUTHORITY	27971	939		0.00	261.00	0.00	0.00	WAVERLY VFD PATCH
11/28/201	2-Invoice	FAIL SAFE TESTING	INV-007849	940		0.00	3,338.00	0.00	0.00	HOSE/GROUND LADDER TEST
11/28/201	2-Invoice	FINLEY FIRE EQUIPMENT	INV427316	941		0.00	205.00	0.00	0.00	FOLDING LADDER
11/28/201	2-Invoice	FINLEY FIRE EQUIPMENT	INV427316	941		0.00	150.29	0.00	0.00	FREIGHT
11/28/201	2-Invoice	FINLEY FIRE EQUIPMENT	INV427212	941		0.00	304.56	0.00	0.00	BLAZE ORANGE THREAD SAVERS
11/28/201	2-Invoice	FINLEY FIRE EQUIPMENT	INV426879	941		0.00	488.14	0.00	0.00	2" GAUAGE
11/28/201	2-Invoice	IEH AUTO PARTS LLC	5347686	943		0.00	85.68	0.00	0.00	WAVERLY VFD
11/28/201	2-Invoice	IEH AUTO PARTS LLC	63459697	943		0.00	3.18	0.00	0.00	WAVERLY VFD
11/28/201	2-Invoice	IEH AUTO PARTS LLC	63047344	943		0.00	13.98	0.00	0.00	WAVERLY VFD
11/28/201	2-Invoice	MON POWER	11282018	944		0.00	120.36	0.00	0.00	110 086 370 738
11/28/201	2-Invoice	MON POWER	11282018	944		0.00	5.00	0.00	0.00	110 119 923 453
11/28/201	2-Invoice	MON POWER	11282018	944		0.00	72.23	0.00	0.00	110 084 955 613
11/28/201	2-Invoice	MOORE MEDICAL	70085831	945		0.00	745.16	0.00	0.00	SUCTION UNIT/CANISTER REPL
11/28/201	2-Invoice	MOUTAIN STATE EDUCATIO	5769	946		0.00	80.00	0.00	0.00	WHITE LIVE BURN
					2-Invoice		13,507.87			
11/13/201	6-Revision-In House		2019#20D			1,045.63	0.00	0.00	0.00	OCT COLLECTION/NOV DISTRIBUTION

Detail Report for Wood County Commission

6-Revision-In House

Totals For 20 713 70 568 6609

1,045.63 13,507.87

Balance Period 5 62,977.90

20 713 70 568 6610

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>
20	713	70	568	6610
FIRE SERVICE FEE	FIRE DEPARTMENT	CONTRIBUTIONS	OTHER CONTRIBUTIONS	WILLIAMSTOWN V.F.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>
150,158.36	10,930.56	161,088.92	21,749.51	0.00	0.00	(21,749.51)	139,339.41	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>
11/28/201	2-Invoice	FINLEY FIRE EQUIPMENT	INV426696	941		0.00	137.31	0.00	0.00	POR ZM RED
11/28/201	2-Invoice	REALL WOOD INTERIORS, LL	10192018	947		0.00	10,410.00	0.00	0.00	WILLIAMSTOWN VFD
							10,547.31			
										2-Invoice
11/13/201	6-Revision-In House		2019#20D			957.00	0.00	0.00	0.00	OCT COLLECTION/NOV DISTRIBUTION
										6-Revision-In House

Totals For 20 713 70 568 6610

957.00 10,547.31

Balance Period 5 21,749.51

20 713 70 568 6611

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>
20	713	70	568	6611
FIRE SERVICE FEE	FIRE DEPARTMENT	CONTRIBUTIONS	OTHER CONTRIBUTIONS	BLANNERHASSETT 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>
55,481.26	7,123.96	62,605.22	14,350.58	0.00	0.00	(14,350.58)	48,254.64	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>
11/13/201	6-Revision-In House		2019#20D			621.34	0.00	0.00	0.00	OCT COLLECTION/NOV DISTRIBUTION
										6-Revision-In House

Totals For 20 713 70 568 6611

621.34

Balance Period 5 14,350.58

20 713 70 568 6612

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>
20	713	70	568	6612
FIRE SERVICE FEE	FIRE DEPARTMENT	CONTRIBUTIONS	OTHER CONTRIBUTIONS	EASTWOOD FIRE DEPARTMENT

<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>
81,471.32	12,593.67	94,064.99	75,221.45	0.00	0.00	(75,221.45)	18,843.54	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>
11/8/2018	2-Invoice	CLAYWOOD PARK PUBLIC SI	11082018	905		0.00	49.36	0.00	0.00	2302400-0 EASTWOOD VFD
11/8/2018	2-Invoice	DUDLEY'S FLORIST	11082018	907		0.00	67.41	0.00	0.00	ACCT 120 EASTWOOD VFD
11/8/2018	2-Invoice	FINLEY FIRE EQUIPMENT	INV424861	908		0.00	1,416.00	0.00	0.00	EASTWOOD VFD
11/8/2018	2-Invoice	FINLEY FIRE EQUIPMENT	INV425373	908		0.00	880.00	0.00	0.00	HOSE W/COUPLING

Detail Report for Wood County Commission

11/8/2018	2-Invoice	FINLEY FIRE EQUIPMENT	INV424855	908	0.00	439.70	0.00	0.00	HOOD/EXTRICATION GLOVES
11/8/2018	2-Invoice	MOUTAIN STATE EDUCATIO	5755	919	0.00	40.00	0.00	0.00	LATTEA/LAMP ARSON II
11/8/2018	2-Invoice	NOE OFFICE EQUIPMENT	IN668781	920	0.00	55.00	0.00	0.00	NOE-EAST WOOD-586
11/8/2018	2-Invoice	NOE OFFICE EQUIPMENT	IN682462	920	0.00	55.00	0.00	0.00	NOE-EAST WOOD 586
11/8/2018	2-Invoice	NOE OFFICE EQUIPMENT	IN688897	920	0.00	59.50	0.00	0.00	NOE-EAST WOOD-586
11/8/2018	2-Invoice	PENDLETON COMMUNITY B/	1214QEAS	922	0.00	43,345.23	0.00	0.00	EASTWOOD VFD LEASE
11/8/2018	2-Invoice	SCHOLASTIC INC.	17753018	924	0.00	632.10	0.00	0.00	22976126
11/8/2018	2-Invoice	STATE ELECTRIC SUPPLY CO	13521825-001	925	0.00	456.44	0.00	0.00	EASTWOOD VFD MAIN STATION
				2-Invoice		47,495.74			
11/13/201	6-Revision-In House		2019#20D		1,111.63	0.00	0.00	0.00	OCT COLLECTION/NOV DISTRIBUTION
				6-Revision-In House					
Totals For 20 713 70 568 6612					1,111.63	47,495.74		Balance Period 5	75,221.45

20 713 70 568 6613

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				<u>Fiscal Year Beginning Bal</u>
20	713	70	568	6613				
FIRE SERVICE FEE	FIRE DEPARTMENT	CONTRIBUTIONS	OTHER CONTRIBUTIONS	DEERWALK FIRE DEPARTMENT				
<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>	
73,840.45	1,739.68	75,580.13	57,750.00	0.00	0.00	(57,750.00)	17,830.13	<u>0.00</u>

<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>
11/8/2018	2-Invoice	METALTECH STEEL COMPAN	092801			916	395.00	0.00	2 WF-BEAM
11/8/2018	2-Invoice	PEOPLES BANK	11082018			923	1,971.31	0.00	4798 5100 5957 1386
11/29/201	2-Invoice	HUFFMAN TRUSS INC.	22418			949	6,932.79	0.00	DEERWALK VFD
11/29/201	2-Invoice	PEOPLES BANK	11292018			951	855.33	0.00	4798 5100 5957 1386
11/29/201	2-Invoice	TRAVELERS	11292018			952	3,599.00	0.00	1K158443
				2-Invoice			13,753.43		
11/13/201	6-Revision-In House		2019#20D			150.86	0.00	0.00	OCT COLLECTION/NOV DISTRIBUTION
				6-Revision-In House					
Totals For 20 713 70 568 6613						150.86	13,753.43		Balance Period 5
									57,750.00

20 713 70 568 6614

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				<u>Fiscal Year Beginning Bal</u>
20	713	70	568	6614				
FIRE SERVICE FEE	FIRE DEPARTMENT	CONTRIBUTIONS	OTHER CONTRIBUTIONS	LUBECK FIRE DEPARTMENT				
<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>	
122,003.84	10,306.68	132,310.52	22,021.51	0.00	0.00	(22,021.51)	110,289.01	<u>0.00</u>

<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>
11/2/2018	2-Invoice	WEX BANK	56286130A			904	500.00	0.00	LUBECK VFD
11/8/2018	2-Invoice	DOMINION HOPE	11082018A			906	167.00	0.00	4 5000 0182 1674
11/8/2018	2-Invoice	FINLEY FIRE EQUIPMENT	INVSER544216			908	1,352.00	0.00	SERVICE/LABOR LUBECK VFD
11/8/2018	2-Invoice	FORE TIMBER COMPANY INC	90039			910	41.50	0.00	LUBECK VFD

