

## 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	894,064.54	0.00	(894,064.54)	(894,064.54)	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>
4/4/2019	4-Receipt		224578			0.00	0.00	126,296.83	0.00	SHER-MARCH 2019
								126,296.83		
										4-Receipt
										Totals For 20 345
								126,296.83		Balance Period 10
										894,064.54

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	20,000.08	35,118.78	37,032.93	3,600.00	0.00	(33,432.93)	1,685.85	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>
4/20/2019	6-Revision-In House		2019#201			0.03	0.00	0.00	0.00	MARCH COLLECTION
										6-Revision-In House
										Totals For 20 713 70 568
										Balance Period 10
										33,432.93

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	91,546.68	207,408.50	61,864.02	0.00	0.00	(61,864.02)	145,544.48	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>
4/20/2019	6-Revision-In House		2019#201			12,629.68	0.00	0.00	0.00	MARCH COLLECTION
										6-Revision-In House
										Totals For 20 713 70 568 6605
										Balance Period 10
										61,864.02

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	77,893.31	140,961.61	40,045.93	0.00	0.00	(40,045.93)	100,915.68	0.00
FIRE SERVICE FEE										FIRE DEPARTMENT			
										CONTRIBUTIONS			
										OTHER CONTRIBUTIONS			
										POND CREEK VOL FIRE DEPT			

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>			
4/9/2019	2-Invoice	ARMSTRONG	042019	1159		0.00	159.16	0.00	0.00	1500000143700001			
4/9/2019	2-Invoice	MON POWER	042019	1169		0.00	30.20	0.00	0.00	110 087 914 534			
4/9/2019	2-Invoice	MON POWER	042019	1169		0.00	96.79	0.00	0.00	110 081 545 425			
4/18/2019	2-Invoice	BILL BAILEY INSURANCE AC	82928	1179		0.00	7,235.00	0.00	0.00	AUTO INS			
4/18/2019	2-Invoice	BILL BAILEY INSURANCE AC	82928	1179		0.00	39.79	0.00	0.00	SURCHARGE			
4/18/2019	2-Invoice	BILL BAILEY INSURANCE AC	82927	1179		0.00	7,871.00	0.00	0.00	PKG/ML/EXCESS			
4/18/2019	2-Invoice	BILL BAILEY INSURANCE AC	82927	1179		0.00	43.30	0.00	0.00	SURCHARGE			
4/18/2019	2-Invoice	BILL BAILEY INSURANCE AC	82997	1192		0.00	1,522.00	0.00	0.00	RENEW POLICY ACC&SICK			
4/18/2019	2-Invoice	MILLER COMMUNICATIONS	114755	1182		0.00	60.23	0.00	0.00	REPLACED CASE			
4/18/2019	2-Invoice	MOUTAIN STATE EDUCATIO	5976	1184		0.00	20.00	0.00	0.00	WILDLAND FIREFIGHTING			
4/18/2019	2-Invoice	PROFESSIONAL RADIATOR &	11156	1187		0.00	14.77	0.00	0.00	2010 INT STATE INSPECTION			
4/18/2019	2-Invoice	PROFESSIONAL RADIATOR &	11154	1187		0.00	14.77	0.00	0.00	2003 PIER TK INSPECTION			
4/18/2019	2-Invoice	PROFESSIONAL RADIATOR &	11155	1187		0.00	14.77	0.00	0.00	2006 DODGE UT INSPECTION			
4/18/2019	2-Invoice	WOOD COUNTY FIRE FIGHTE	101PC	1190		0.00	1,760.00	0.00	0.00	POND CRREK TRAINING BUILDING			
							<b>2-Invoice</b>				<b>18,881.78</b>		
4/20/2019	6-Revision-In House		2019#201			12,629.68	0.00	0.00	0.00	MARCH COLLECTION			
							<b>6-Revision-In House</b>						
<b>Totals For 20 713 70 568 6606</b>							<b>12,629.68</b>	<b>18,881.78</b>			<b>Balance Period 10</b>	<b>40,045.93</b>	

**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	106,462.76	225,085.42	86,337.05	0.00	0.00	(86,337.05)	138,748.37	0.00
FIRE SERVICE FEE										FIRE DEPARTMENT			
										CONTRIBUTIONS			
										OTHER CONTRIBUTIONS			
										VIENNA FIRE DEPT			

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>			
4/9/2019	2-Invoice	K & B SOLUTIONS	2185	1165		0.00	522.85	0.00	0.00	TRUCK MAGNETS			
							<b>2-Invoice</b>				<b>522.85</b>		
4/20/2019	6-Revision-In House		2019#201			12,629.68	0.00	0.00	0.00	MARCH COLLECTION			
							<b>6-Revision-In House</b>						
<b>Totals For 20 713 70 568 6607</b>							<b>12,629.68</b>	<b>522.85</b>			<b>Balance Period 10</b>	<b>86,337.05</b>	

**20 713 70 568 6608**

# Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
20	713	70	568	6608				
FIRE SERVICE FEE	FIRE DEPARTMENT	CONTRIBUTIONS	OTHER CONTRIBUTIONS	WASHINGTON 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>
89,689.31	84,505.63	174,194.94	12,486.08	0.00	0.00	(12,486.08)	161,708.86	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>	
4/20/2019	6-Revision-In House		2019#201			12,629.68	0.00	0.00	0.00	MARCH COLLECTION	
<b>6-Revision-In House</b>											
<b>Totals For 20 713 70 568 6608</b>						<b>12,629.68</b>				<b>Balance Period 10</b>	<b>12,486.08</b>

**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>	<u>Fiscal Year Beginning Bal</u>
111,135.40	88,605.69	199,741.09	88,624.54	0.00	0.00	(88,624.54)	111,116.55	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>	
4/9/2019	2-Invoice	CAS CABLE	042019	1161		0.00	177.28	0.00	0.00	003-073122	
4/9/2019	2-Invoice	CAS CABLE	042019	1161		0.00	119.25	0.00	0.00	003-078135	
4/9/2019	2-Invoice	DOMINION HOPE	042019	1162		0.00	186.36	0.00	0.00	7 5000 8385 6119	
4/9/2019	2-Invoice	DOMINION HOPE	042019	1162		0.00	118.43	0.00	0.00	7 1000 0008 8231	
4/9/2019	2-Invoice	FINLEY FIRE EQUIPMENT	INV431390	1163		0.00	2,183.99	0.00	0.00	24' LADDER	
4/9/2019	2-Invoice	FINLEY FIRE EQUIPMENT	INV432340	1163		0.00	1,213.68	0.00	0.00	STRUCTURE GLOVES	
4/9/2019	2-Invoice	IEH AUTO PARTS LLC	63056403	1164		0.00	12.34	0.00	0.00	PARTS	
4/9/2019	2-Invoice	IEH AUTO PARTS LLC	63481022	1164		0.00	14.97	0.00	0.00	PARTS	
4/9/2019	2-Invoice	IEH AUTO PARTS LLC	63461597	1164		0.00	343.28	0.00	0.00	PARTS	
4/9/2019	2-Invoice	MILLER DOOR INC	6580	1168		0.00	265.00	0.00	0.00	SERVICE CALL/RECEIVER	
4/9/2019	2-Invoice	MON POWER	042019	1169		0.00	67.56	0.00	0.00	110 084 955 613	
4/9/2019	2-Invoice	MON POWER	042019	1169		0.00	129.83	0.00	0.00	110 086 370 738	
4/9/2019	2-Invoice	MON POWER	042019	1169		0.00	5.00	0.00	0.00	110 119 923 453	
4/9/2019	2-Invoice	MOUTAIN STATE EDUCATIO	6016	1170		0.00	40.00	0.00	0.00	ERG GUIDEBOOKS	
4/9/2019	2-Invoice	MOUTAIN STATE EDUCATIO	5899	1170		0.00	650.00	0.00	0.00	EMT CLASS	
4/9/2019	2-Invoice	PAR MAR OIL COMPANY	042019	1171		0.00	559.07	0.00	0.00	FUEL	
4/9/2019	2-Invoice	UNION WILLIAMS PUBLIC SE	042019	1172		0.00	50.40	0.00	0.00	12 4630 00	
4/9/2019	2-Invoice	UNION WILLIAMS PUBLIC SE	042019	1172		0.00	170.10	0.00	0.00	17 6485 00	
4/9/2019	2-Invoice	WASTE MANAGEMENT OF W	3138682-0238-0	1173		0.00	38.58	0.00	0.00	2-66284-32008	
<b>2-Invoice</b>							<b>6,345.12</b>				
4/20/2019	6-Revision-In House		2019#201			12,629.68	0.00	0.00	0.00	MARCH COLLECTION	
<b>6-Revision-In House</b>											
<b>Totals For 20 713 70 568 6609</b>						<b>12,629.68</b>	<b>6,345.12</b>			<b>Balance Period 10</b>	<b>88,624.54</b>

# Detail Report for Wood County Commission

20 713 70 568 6610

<u>Fund</u> 20 FIRE SERVICE FEE	<u>Account</u> 713 FIRE DEPARTMENT	<u>Sub1</u> 70 CONTRIBUTIONS	<u>Sub2</u> 568 OTHER CONTRIBUTIONS	<u>Sub3</u> 6610 WILLIAMSTOWN V.F.D.				
<u>YTD Budget</u> 150,158.36	<u>YTD Revisions</u> 87,541.92	<u>YTD Revised</u> 237,700.28	<u>YTD Debits</u> 54,041.04	<u>YTD Credits</u> 0.00	<u>YTD Encumbered</u> 0.00	<u>YTD Used</u> (54,041.04)	<u>YTD Available</u> 183,659.24	<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>
4/18/2019	2-Invoice	FINLEY FIRE EQUIPMENT	INV432043	1181		0.00	32.36	0.00	0.00	LATCH,LIFT AND TURN
4/18/2019	2-Invoice	FINLEY FIRE EQUIPMENT	INV431910	1181		0.00	62.92	0.00	0.00	LICENSE PLATE
4/18/2019	2-Invoice	FINLEY FIRE EQUIPMENT	INV432566	1181		0.00	423.47	0.00	0.00	FENDER CROWN/PARTS
4/18/2019	2-Invoice	OVERHEAD DOOR	226922	1186		0.00	7,133.00	0.00	0.00	DEERWALD VFD
<b>2-Invoice</b>							<b>7,651.75</b>			
4/20/2019	6-Revision-In House		2019#201			12,629.68	0.00	0.00	0.00	MARCH COLLECTION
<b>6-Revision-In House</b>										
<b>Totals For 20 713 70 568 6610</b>						<b>12,629.68</b>	<b>7,651.75</b>			<b>Balance Period 10</b>
										<b>54,041.04</b>

20 713 70 568 6611

<u>Fund</u> 20 FIRE SERVICE FEE	<u>Account</u> 713 FIRE DEPARTMENT	<u>Sub1</u> 70 CONTRIBUTIONS	<u>Sub2</u> 568 OTHER CONTRIBUTIONS	<u>Sub3</u> 6611 BLENNERHASSETT FIRE DEPT				
<u>YTD Budget</u> 55,481.26	<u>YTD Revisions</u> 83,512.92	<u>YTD Revised</u> 138,994.18	<u>YTD Debits</u> 78,197.51	<u>YTD Credits</u> 0.00	<u>YTD Encumbered</u> 0.00	<u>YTD Used</u> (78,197.51)	<u>YTD Available</u> 60,796.67	<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>
4/20/2019	6-Revision-In House		2019#201			12,629.68	0.00	0.00	0.00	MARCH COLLECTION
<b>6-Revision-In House</b>										
<b>Totals For 20 713 70 568 6611</b>						<b>12,629.68</b>				<b>Balance Period 10</b>
										<b>78,197.51</b>

20 713 70 568 6612

<u>Fund</u> 20 FIRE SERVICE FEE	<u>Account</u> 713 FIRE DEPARTMENT	<u>Sub1</u> 70 CONTRIBUTIONS	<u>Sub2</u> 568 OTHER CONTRIBUTIONS	<u>Sub3</u> 6612 EASTWOOD FIRE DEPARTMENT				
<u>YTD Budget</u> 81,471.32	<u>YTD Revisions</u> 89,316.64	<u>YTD Revised</u> 170,787.96	<u>YTD Debits</u> 112,955.89	<u>YTD Credits</u> 0.00	<u>YTD Encumbered</u> 0.00	<u>YTD Used</u> (112,955.89)	<u>YTD Available</u> 57,832.07	<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>
4/9/2019	2-Invoice	CAS CABLE	042019A	1174		0.00	119.25	0.00	0.00	003-082681
4/9/2019	2-Invoice	CLAYWOOD PARK PUBLIC SI	042019	1175		0.00	46.11	0.00	0.00	2302400-0
4/9/2019	2-Invoice	DOMINION HOPE	042019A	1176		0.00	304.88	0.00	0.00	7 1000 0002 6009
4/9/2019	2-Invoice	FINLEY FIRE EQUIPMENT	INV432367	1177		0.00	2,543.00	0.00	0.00	FULL OPTION SAW

## Detail Report for Wood County Commission

4/9/2019	2-Invoice	WITMER PUBLIC SAFETY GR	E1829348	1178	0.00	117.97	0.00	0.00	EASWOO
4/18/2019	2-Invoice	MILLER COMMUNICATIONS	32789	1182	0.00	25.00	0.00	0.00	RADIO
4/18/2019	2-Invoice	MOUTAIN STATE EDUCATIO	6034	1184	0.00	225.00	0.00	0.00	GAZZILLO TRAINING
4/18/2019	2-Invoice	O'REILLY AUTO PARTS	042019	1185	0.00	197.15	0.00	0.00	1410939 EASTWOOD VFD
4/18/2019	2-Invoice	SISSONVILLE FIRE AND RESC	01-1101	1188	0.00	165.00	0.00	0.00	EXTRICATION-LATTEA
4/18/2019	2-Invoice	WORKINGMAN'S STORE	24245	1191	0.00	440.00	0.00	0.00	UNIFORM PANTS
				<b>2-Invoice</b>		<b>4,183.36</b>			
4/20/2019	6-Revision-In House		2019#201		12,629.68	0.00	0.00	0.00	MARCH COLLECTION
				<b>6-Revision-In House</b>					
<b>Totals For 20 713 70 568 6612</b>					<b>12,629.68</b>	<b>4,183.36</b>			<b>Balance Period 10 112,955.89</b>

**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	77,808.29	151,648.74	62,510.72	0.00	0.00	(62,510.72)	89,138.02	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>
4/9/2019	2-Invoice	CARD MEMBER SERVICES	042019	1160		0.00	359.95	0.00	0.00	4798 5100 5957 1386
4/9/2019	2-Invoice	MILLER COMMUNICATIONS	114723	1167		0.00	299.00	0.00	0.00	POWER SUPPLY
				<b>2-Invoice</b>			<b>658.95</b>			
4/20/2019	6-Revision-In House		2019#201			12,629.68	0.00	0.00	0.00	MARCH COLLECTION
				<b>6-Revision-In House</b>						
<b>Totals For 20 713 70 568 6613</b>					<b>12,629.68</b>	<b>658.95</b>				<b>Balance Period 10 62,510.72</b>

**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	86,870.62	208,874.46	59,626.77	0.00	0.00	(59,626.77)	149,247.69	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>
4/9/2019	2-Invoice	LUBECK PUBLIC SERVICE DI	042019	1166		0.00	93.88	0.00	0.00	2-0918000
4/9/2019	2-Invoice	LUBECK PUBLIC SERVICE DI	042019	1166		0.00	31.80	0.00	0.00	2-0957000
4/9/2019	2-Invoice	LUBECK PUBLIC SERVICE DI	042019	1166		0.00	19.48	0.00	0.00	11-7710000
4/18/2019	2-Invoice	DOMINION HOPE	042019B	1180		0.00	123.00	0.00	0.00	4 5000 0182 1674
4/18/2019	2-Invoice	FINLEY FIRE EQUIPMENT	INV432613	1181		0.00	83.00	0.00	0.00	60PSI SWITCH
4/18/2019	2-Invoice	MON POWER	042019A	1183		0.00	297.36	0.00	0.00	210 000 849 278
4/18/2019	2-Invoice	MON POWER	042019A	1183		0.00	8.45	0.00	0.00	110 085 867 916
4/18/2019	2-Invoice	MON POWER	042019A	1183		0.00	49.64	0.00	0.00	110 080 467 001
4/18/2019	2-Invoice	MOUTAIN STATE EDUCATIO	6007	1184		0.00	80.00	0.00	0.00	ELEVATOR EMERGENCIES

## Detail Report for Wood County Commission

4/18/2019	2-Invoice	T AND K AUTO PARTS INC	732-291302	1189	0.00	454.68	0.00	0.00	LUBECK VFD
				<b>2-Invoice</b>		<b>1,241.29</b>			
4/20/2019	6-Revision-In House		2019#20I		12,629.68	0.00	0.00	0.00	MARCH COLLECTION
				<b>6-Revision-In House</b>					
<b>Totals For</b>						<b>12,629.68</b>	<b>1,241.29</b>		<b>Balance Period 10</b>
									<b>59,626.77</b>