

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	111,798.55	0.00	(111,798.55)	(111,798.55)	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>
1/8/2020	4-Receipt		19-3030			0.00	0.00	2,044.63	0.00	DECEMBER
								2,044.63		
										Balance Period 7
										111,798.55
			Totals For 20 345					2,044.63		

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>
0.00	30,001.29	30,001.29	30,885.53	13,500.00	0.00	(17,385.53)	12,615.76	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>
1/2/2020	2-Invoice	ALESHIA RYAN	122019	1569		0.00	1,000.00	0.00	0.00	DECEMBER SERVICES
1/16/2020	2-Invoice	PCMG	900975307	1582		0.00	475.41	0.00	0.00	PC FOR OFFICE
1/21/2020	2-Invoice	SIR SPEEDY PRINTING	012020	1598		0.00	12,478.95	0.00	0.00	POSTAGE FOR MAILING 2020
1/25/2020	2-Invoice	SIR SPEEDY PRINTING	129251	1606		0.00	8,951.17	0.00	0.00	2020 MAILING
							22,905.53			
1/14/2020	6-Revision-In House		2020#20F			2,000.00	0.00	0.00	0.00	2020 MAILING
1/14/2020	6-Revision-In House		2020#20F			2,000.00	0.00	0.00	0.00	2020 MAILING
										Balance Period 7
			Totals For 20 713 70 568			4,000.00	22,905.53			17,385.53

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>
3,587.81	134,201.73	137,789.54	55,198.00	0.00	0.00	(55,198.00)	82,591.54	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>
1/21/2020	2-Invoice	MAHONE TIRE SERVICE INC	D2880	1594		0.00	2,677.24	0.00	0.00	FRONT TIRES
1/21/2020	2-Invoice	WOOD COUNTY FIRE FIGHTE	101MW-2020	1599		0.00	1,760.00	0.00	0.00	TRAINING BUILDING - MINERAL WELLS
							4,437.24			

Detail Report for Wood County Commission

1/14/2020	6-Revision-In House	2020#20F		276.03	0.00	0.00	0.00	JANUARY DISTRIBUTION
1/14/2020	6-Revision-In House	2020#20F		2,000.00	0.00	0.00	0.00	2020 MAILING

6-Revision-In House

Totals For 20 713 70 568 6605 2,276.03 4,437.24 Balance Period 7 55,198.00

20 713 70 568 6606

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
20	713	70	568	6606				
FIRE SERVICE FEE	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>
460.38	101,106.69	101,567.07	62,576.06	0.00	0.00	(62,576.06)	38,991.01	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>
1/9/2020	2-Invoice	ARMSTRONG	01092020	1573		0.00	169.42	0.00	0.00	15000014370001
1/9/2020	2-Invoice	HAUL AWAY TRASH LLC	012020	1576		0.00	29.50	0.00	0.00	POND CREEK VFD #163
1/9/2020	2-Invoice	MON POWER	01092020	1575		0.00	36.33	0.00	0.00	110 087 914 534
1/9/2020	2-Invoice	MON POWER	01092020	1575		0.00	115.22	0.00	0.00	110 081 545 425
1/25/2020	2-Invoice	1ST RESPONDER NEWSPAPEF	676565	1600		0.00	55.00	0.00	0.00	EDUCATIONAL
1/25/2020	2-Invoice	COMMUNITY BANK	012020	1601		0.00	855.99	0.00	0.00	4251 0710 0900 5017
1/25/2020	2-Invoice	FRONTIER	01252020	1602		0.00	202.92	0.00	0.00	304-863-5280-021398-4
1/25/2020	2-Invoice	MILLER COMMUNICATIONS I	32937	1604		0.00	91.00	0.00	0.00	MINITOR
1/25/2020	2-Invoice	MOUNTAIN STATE EDUCATI	6443	1605		0.00	20.00	0.00	0.00	SCBA - RICHARD SANCHEZ
1/25/2020	2-Invoice	STANLEY ELECTRIC	2192	1607		0.00	4,950.00	0.00	0.00	GENERATOR/TRANSFER SWITCH
1/25/2020	2-Invoice	WOOD CO FIRE BOARD	23643	1608		0.00	24.00	0.00	0.00	CUST 22006 POND CREEK
1/25/2020	2-Invoice	WOOD CO FIRE BOARD	23644	1608		0.00	59.55	0.00	0.00	CUST 22007 POND CREEK
							6,608.93			
										2-Invoice
1/14/2020	6-Revision-In House		2020#20F			35.78	0.00	0.00	0.00	JANUARY DISTRIBUTION
1/14/2020	6-Revision-In House		2020#20F			2,000.00	0.00	0.00	0.00	2020 MAILING

6-Revision-In House

Totals For 20 713 70 568 6606 2,035.78 6,608.93 Balance Period 7 62,576.06

20 713 70 568 6607

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
20	713	70	568	6607				
FIRE SERVICE FEE	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>
7,072.43	141,582.51	148,654.94	38,981.60	0.00	0.00	(38,981.60)	109,673.34	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>
1/16/2020	2-Invoice	MILLER COMMUNICATIONS I	115734	1584		0.00	3,611.50	0.00	0.00	RADIO/ANTENNA
1/25/2020	2-Invoice	KAESER & BLAIR INC	91025280	1603		0.00	1,958.92	0.00	0.00	EDUCATIONAL
							5,570.42			
										2-Invoice
1/14/2020	6-Revision-In House		2020#20F			545.29	0.00	0.00	0.00	JANUARY DISTRIBUTION

Detail Report for Wood County Commission

6-Revision-In House

Totals For 20 713 70 568 6607

545.29 5,570.42

Balance Period 7 38,981.60

20 713 70 568 6608

<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	6608				0.00
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>	
1,907.68	180,450.88	182,358.56	162,304.81	0.00	0.00	(162,304.81)	20,053.75	

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>
1/14/2020	6-Revision-In House		2020#20F			166.23	0.00	0.00	0.00	JANUARY DISTRIBUTION

6-Revision-In House

Totals For 20 713 70 568 6608

166.23

Balance Period 7 162,304.81

20 713 70 568 6609

<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	6609				0.00
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>	
2,934.28	124,446.01	127,380.29	62,092.20	0.00	0.00	(62,092.20)	65,288.09	

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>
1/2/2020	2-Invoice	ASTORG DODGE CHRYSLER	80704			0.00	2,621.56	0.00	0.00	2008 F350 EE05576
1/2/2020	2-Invoice	CAS CABLE	01022020			0.00	121.70	0.00	0.00	WAVERLY 003-078135
1/2/2020	2-Invoice	CAS CABLE	01022020			0.00	179.51	0.00	0.00	003-073122 WAVERLY VFD
1/2/2020	2-Invoice	D&R HEATING & COOLING LI	6683-14777			0.00	263.06	0.00	0.00	TUBE HEATER
1/2/2020	2-Invoice	DOMINION HOPE	012020			0.00	164.68	0.00	0.00	7 1000 0008 8231
1/2/2020	2-Invoice	DOMINION HOPE	012020			0.00	187.89	0.00	0.00	7 5000 5385 6119
1/2/2020	2-Invoice	GAINER DISTRIBUTING	3			0.00	53.90	0.00	0.00	WAVERLY VFD
1/2/2020	2-Invoice	MILLER COMMUNICATIONS I	32893			0.00	45.00	0.00	0.00	PROGRAMING/BATTERY
1/2/2020	2-Invoice	MILLER COMMUNICATIONS I	32895			0.00	285.00	0.00	0.00	TYPHOON CONTROLLER
1/2/2020	2-Invoice	MON POWER	01022020A			0.00	112.46	0.00	0.00	110084 955 613
1/2/2020	2-Invoice	MON POWER	01022020A			0.00	156.24	0.00	0.00	110 086 370 738
1/2/2020	2-Invoice	PAR MAR OIL COMPANY	1016454			0.00	636.00	0.00	0.00	FUEL
1/2/2020	2-Invoice	UNION WILLIAMS PSD	012020			0.00	49.00	0.00	0.00	12 4630 00
1/2/2020	2-Invoice	UNION WILLIAMS PSD	012020			0.00	161.84	0.00	0.00	17 6485 00
1/2/2020	2-Invoice	WASTE MANAGEMENT OF W	3264291-0238-6			0.00	38.86	0.00	0.00	WAVERLY VFD
1/2/2020	2-Invoice	WILLIAMSTOWN BANK	012020			0.00	1,133.81	0.00	0.00	00643242 00010 WAVERLY VFD
							6,210.51			
1/14/2020	6-Revision-In House		2020#20F			224.09	0.00	0.00	0.00	JANUARY DISTRIBUTION

6-Revision-In House

Detail Report for Wood County Commission

Totals For 20 713 70 568 6609

224.09

6,210.51

Balance Period 7

62,092.20

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>
2,685.57	206,108.52	208,794.09	9,278.92	0.00	0.00	(9,278.92)	199,515.17	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>
1/16/2020	2-Invoice	FINLEY FIRE EQUIPMENT	INV442410	1579		0.00	379.00	0.00	0.00	ARTIC GRIP PRO SIZE 11" WIDE
1/16/2020	2-Invoice	FINLEY FIRE EQUIPMENT	INV442242	1579		0.00	398.00	0.00	0.00	14" PULL ON
					2-Invoice		777.00			
1/14/2020	6-Revision-In House		2020#20F			203.24	0.00	0.00	0.00	JANUARY DISTRIBUTION
					6-Revision-In House					

Totals For 20 713 70 568 6610

203.24

777.00

Balance Period 7

9,278.92

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	BLENNERHASSETT 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>
1,743.63	76,140.91	77,884.54	60,400.00	0.00	0.00	(60,400.00)	17,484.54	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>
1/9/2020	2-Invoice	DOUGLAS BUILDING & REMC	01032020	1574		0.00	60,400.00	0.00	0.00	BLENNERHASSETT VFD
					2-Invoice		60,400.00			
1/14/2020	6-Revision-In House		2020#20F			135.56	0.00	0.00	0.00	JANUARY DISTRIBUTION
					6-Revision-In House					

Totals For 20 713 70 568 6611

135.56

60,400.00

Balance Period 7

60,400.00

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>
3,119.49	76,438.21	79,557.70	66,660.47	0.00	0.00	(66,660.47)	12,897.23	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>
1/21/2020	2-Invoice	AIRGAS USA, LLC	9096608546	1585		0.00	67.13	0.00	0.00	PAYER 1881917
1/21/2020	2-Invoice	ALARM SYSTEMS PRO, LLC	3912	1586		0.00	360.90	0.00	0.00	EASTWOOD VFD
1/21/2020	2-Invoice	ALARM SYSTEMS PRO, LLC	16133	1586		0.00	479.40	0.00	0.00	ANNUAL - EASTWOOD VFD

Detail Report for Wood County Commission

1/21/2020	2-Invoice	BILL BAILEY INSURANCE AG	85753	1588	0.00	1,703.00	0.00	0.00	ACCIDENT/SICKNESS
1/21/2020	2-Invoice	BATTERIES DIRECT	171389	1589	0.00	78.96	0.00	0.00	EASTWOOD VFD
1/21/2020	2-Invoice	CAS CABLE	01212020	1590	0.00	119.70	0.00	0.00	003-082681 EASTWOOD VFD
1/21/2020	2-Invoice	CLAYWOOD PARK PUBLIC SI	01212020	1591	0.00	25.36	0.00	0.00	2302400-0
1/21/2020	2-Invoice	FINLEY FIRE EQUIPMENT	INVSER549948	1593	0.00	1,555.00	0.00	0.00	PARTS/LABOR
1/21/2020	2-Invoice	FINLEY FIRE EQUIPMENT	INVSER549947	1593	0.00	1,192.14	0.00	0.00	PARTS/LABOR
1/21/2020	2-Invoice	MON POWER	01212020A	1595	0.00	348.76	0.00	0.00	110 088 921 462
1/21/2020	2-Invoice	MON POWER	01212020A	1595	0.00	33.31	0.00	0.00	110 083 174 166
1/21/2020	2-Invoice	MOUNTAIN STATE EDUCATI	6496	1596	0.00	35.00	0.00	0.00	EVOC - KYLE CRAIG
1/21/2020	2-Invoice	MOUNTAIN STATE EDUCATI	6455	1596	0.00	300.00	0.00	0.00	DAVE PLUME/RICK GOBBLE
1/21/2020	2-Invoice	MOUNTAIN STATE EDUCATI	6395	1596	0.00	40.00	0.00	0.00	LIVE BURN - JASON FLEAK
1/21/2020	2-Invoice	MOUNTAIN STATE EDUCATI	6340	1596	0.00	40.00	0.00	0.00	EMT RECERT
1/21/2020	2-Invoice	S/W RESOURCES	150384	1597	0.00	82.50	0.00	0.00	GLASS FLAME - RON UTT

2-Invoice

6,461.16

1/14/2020	6-Revision-In House		2020#20F		243.11	0.00	0.00	0.00	JANUARY DISTRIBUTION
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6-Revision-In House

Totals For 20 713 70 568 6612 243.11 6,461.16 Balance Period 7 66,660.47

20 713 70 568 6613

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
20	713	70	568	6613					
FIRE SERVICE FEE	FIRE DEPARTMENT	CONTRIBUTIONS	OTHER CONTRIBUTIONS	DEERWALK FIRE DEPARTMENT					
YTD Budget	YTD Revisions	YTD Revised	YTD Debits	YTD Credits	YTD Encumbered	YTD Used	YTD Available	Fiscal Year Beginning Bal	
423.35	83,397.47	83,820.82	29,793.91	0.00	0.00	(29,793.91)	54,026.91	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>
1/14/2020	6-Revision-In House		2020#20F			32.51	0.00	0.00	0.00	JANUARY DISTRIBUTION

6-Revision-In House

Totals For 20 713 70 568 6613 32.51 Balance Period 7 29,793.91

20 713 70 568 6614

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
20	713	70	568	6614					
FIRE SERVICE FEE	FIRE DEPARTMENT	CONTRIBUTIONS	OTHER CONTRIBUTIONS	LUBECK FIRE DEPARTMENT					
YTD Budget	YTD Revisions	YTD Revised	YTD Debits	YTD Credits	YTD Encumbered	YTD Used	YTD Available	Fiscal Year Beginning Bal	
2,524.17	155,533.11	158,057.28	56,150.17	0.00	0.00	(56,150.17)	101,907.11	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>
1/2/2020	2-Invoice	FRONTIER	122019			0.00	221.93	0.00	0.00	304-863-8722-112399-4
1/2/2020	2-Invoice	LUBECK PUBLIC SERVICE DI	122019			0.00	108.36	0.00	0.00	2-0918000
1/2/2020	2-Invoice	LUBECK PUBLIC SERVICE DI	122019			0.00	19.48	0.00	0.00	11-7710000
1/2/2020	2-Invoice	LUBECK PUBLIC SERVICE DI	122019			0.00	31.80	0.00	0.00	2-0957000
1/2/2020	2-Invoice	LUBECK VFD	122019			0.00	90.00	0.00	0.00	SSCOR BATTERY

