

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	812,276.11	0.00	(812,276.11)	(812,276.11)	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>
4/10/2020	4-Receipt		19-4427			0.00	0.00	147,242.34	0.00	MARCH 2020
4/22/2020	4-Receipt		19-4545			0.00	0.00	113,671.80	0.00	JANUARY 2020
								260,914.14		
										4-Receipt
										Totals For 20 345
								260,914.14		Balance Period 10
										812,276.11

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	32,001.33	32,001.33	34,552.59	17,500.00	0.00	(17,052.59)	14,948.74	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>
4/2/2020	2-Invoice	ANDRA L FORD	2020-5397	1694		0.00	7.66	0.00	0.00	REFUND ON FIRE FEE
4/2/2020	2-Invoice	ALESHIA RYAN	032020	1700		0.00	1,000.00	0.00	0.00	MARCH SERVICES
4/24/2020	2-Invoice	CONSOLIDATED FLEET SERV	2020MY0035	1725		0.00	350.40	0.00	0.00	144 LADDER/HEAT SENSORS
								1,358.06		
										2-Invoice
4/16/2020	6-Revision-In House		2020#20H			0.04	0.00	0.00	0.00	March Collections
										6-Revision-In House
										Totals For 20 713 70 568
						0.04	1,358.06			Balance Period 10
										17,052.59

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	193,497.97	197,085.78	58,661.54	0.00	0.00	(58,661.54)	138,424.24	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>
4/24/2020	2-Invoice	MOUNTAIN STATE EDUCATI	6642	1732		0.00	305.00	0.00	0.00	EMR CLASS FOR MAZE
4/24/2020	2-Invoice	VISA	03272020	1733		0.00	738.53	0.00	0.00	4440 1401 6006 1614
								1,043.53		
										2-Invoice
4/16/2020	6-Revision-In House		2020#20H			14,724.23	0.00	0.00	0.00	March Collections

Detail Report for Wood County Commission

6-Revision-In House

Totals For 20 713 70 568 6605

14,724.23

1,043.53

Balance Period 10

58,661.54

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	158,240.93	158,701.31	97,771.11	0.00	0.00	(97,771.11)	60,930.20	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>
4/9/2020	2-Invoice	ARMSTRONG	04092020	1703		0.00	169.26	0.00	0.00	15000014370001 POND CREEK VFD
4/9/2020	2-Invoice	BILL BAILEY INSURANCE AC	86624	1704		0.00	7,359.00	0.00	0.00	BUSINESS AUTO
4/9/2020	2-Invoice	BILL BAILEY INSURANCE AC	86624	1704		0.00	40.47	0.00	0.00	SURCHARGE
4/9/2020	2-Invoice	BILL BAILEY INSURANCE AC	86623	1704		0.00	7,961.00	0.00	0.00	PKG/ML/EXCESS RENWAL
4/9/2020	2-Invoice	BILL BAILEY INSURANCE AC	86623	1704		0.00	43.79	0.00	0.00	PKG/ML/EXCESS RENWAL
4/9/2020	2-Invoice	BILL BAILEY INSURANCE AC	86622	1704		0.00	1,522.00	0.00	0.00	ACCIDENT/SICKNESS POND CREEK
4/9/2020	2-Invoice	BANKCARD CENTER	04092020	1705		0.00	1,082.83	0.00	0.00	4281 0710 0900 5017
4/9/2020	2-Invoice	FRONTIER	04092020	1710		0.00	97.65	0.00	0.00	304-863-5280-021398-4
4/9/2020	2-Invoice	MILLER COMMUNICATIONS	32900	1713		0.00	6.02	0.00	0.00	POND CREEK VFD
4/9/2020	2-Invoice	OHIO VALLEY MUFFLER & B	74921	1716		0.00	90.00	0.00	0.00	O2 SENSOR POND CREEK VFD
4/16/2020	2-Invoice	MON POWER	04162020	1721		0.00	30.59	0.00	0.00	110 087 914 534
4/16/2020	2-Invoice	MON POWER	04162020	1721		0.00	86.13	0.00	0.00	110 081 545 425
4/24/2020	2-Invoice	FRONTIER	04242020	1728		0.00	98.81	0.00	0.00	304-863-5280-021398-4
4/24/2020	2-Invoice	MOUNTAINEER GAS COMPA	04242020	1731		0.00	53.57	0.00	0.00	103642-104627 POND CREEK VFD
2-Invoice							18,641.12			
4/16/2020	6-Revision-In House		2020#20H			14,724.23	0.00	0.00	0.00	March Collections

6-Revision-In House

Totals For 20 713 70 568 6606

14,724.23

18,641.12

Balance Period 10

97,771.11

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	203,302.03	210,374.46	45,756.22	0.00	0.00	(45,756.22)	164,618.24	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>
4/2/2020	2-Invoice	FINLEY FIRE EQUIPMENT	INV446139	1693		0.00	193.42	0.00	0.00	PORZM CO RED GASMEATE
2-Invoice							193.42			
4/16/2020	6-Revision-In House		2020#20H			14,724.23	0.00	0.00	0.00	March Collections

6-Revision-In House

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Totals For 20 713 70 568 6607

14,724.23

193.42

Balance Period 10

45,756.22

20 713 70 568 6608

<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>
1,907.68	238,759.04	240,666.72	162,304.81	0.00	0.00	(162,304.81)	78,361.91	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>
4/16/2020	6-Revision-In House		2020#20H			14,724.23	0.00	0.00	0.00	March Collections

6-Revision-In House

Totals For 20 713 70 568 6608

14,724.23

Balance Period 10

162,304.81

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>
2,934.28	181,274.89	184,209.17	64,414.25	0.00	0.00	(64,414.25)	119,794.92	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>
4/16/2020	2-Invoice	FRANKLIN FIRE EQUIPMENT	100644	1718		0.00	1,190.00	0.00	0.00	ABC FIRE EX/2.5 FOAM
4/24/2020	2-Invoice	W,S, DARLEY & CO.	17394895	1726		0.00	1,132.05	0.00	0.00	SUPPLIES
					2-Invoice		2,322.05			
4/16/2020	6-Revision-In House		2020#20H			14,724.23	0.00	0.00	0.00	March Collections

6-Revision-In House

Totals For 20 713 70 568 6609

14,724.23

2,322.05

Balance Period 10

64,414.25

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	264,749.72	267,435.29	19,682.29	0.00	0.00	(19,682.29)	247,753.00	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>
4/24/2020	2-Invoice	FINLEY FIRE EQUIPMENT	INV446618	1727		0.00	186.42	0.00	0.00	WHEENG 6ELTUBE
4/24/2020	2-Invoice	FINLEY FIRE EQUIPMENT	INV446193	1727		0.00	98.90	0.00	0.00	MINI P100 FILTER
4/24/2020	2-Invoice	FINLEY FIRE EQUIPMENT	INV445851	1727		0.00	460.00	0.00	0.00	FOAM 5 GAL PAIL
4/24/2020	2-Invoice	FINLEY FIRE EQUIPMENT	INV445981	1727		0.00	310.86	0.00	0.00	12X14 C&RIND COVER
4/24/2020	2-Invoice	FINLEY FIRE EQUIPMENT	INV446015	1727		0.00	106.00	0.00	0.00	HUMPHREYS CYLINDER

Detail Report for Wood County Commission

4/24/2020	2-Invoice	FINLEY FIRE EQUIPMENT	INVSER551167	1727	0.00	508.90	0.00	0.00	REPAIR ENGINE 10	
4/24/2020	2-Invoice	FINLEY FIRE EQUIPMENT	INVSER551043	1727	0.00	110.00	0.00	0.00	REPAIR RESCUE 12	
4/24/2020	2-Invoice	FINLEY FIRE EQUIPMENT	INVSER551168	1727	0.00	159.10	0.00	0.00	REPAIR ENGINE 11	
4/24/2020	2-Invoice	FINLEY FIRE EQUIPMENT	INVSER551341	1727	0.00	110.00	0.00	0.00	REPAIR ENGINE 10	
4/24/2020	2-Invoice	MILLER COMMUNICATIONS	32922	1730	0.00	90.00	0.00	0.00	BP9009 BATTERIES	
					2-Invoice	2,140.18				
4/16/2020	6-Revision-In House		2020#20H			14,724.23	0.00	0.00	0.00	March Collections
					6-Revision-In House					
Totals For 20 713 70 568 6610						14,724.23	2,140.18		Balance Period 10	19,682.29

20 713 70 568 6611

<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	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>	
1,743.63	134,173.07	135,916.70	64,216.00	0.00	0.00	(64,216.00)	71,700.70	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>
4/16/2020	6-Revision-In House		2020#20H			14,724.23	0.00	0.00	0.00	March Collections
					6-Revision-In House					
Totals For 20 713 70 568 6611						14,724.23			Balance Period 10	64,216.00

20 713 70 568 6612

<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	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>	
3,119.49	135,438.21	138,557.70	82,823.12	0.00	0.00	(82,823.12)	55,734.58	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>
4/9/2020	2-Invoice	AMERIGAS	04092020			1702	36.00	0.00	0.00	ACCT 200512792
4/9/2020	2-Invoice	CAS CABLE	04092020			1706	119.20	0.00	0.00	003-082681
4/9/2020	2-Invoice	CLAYWOOD PARK PUBLIC SI	04092020			1707	31.21	0.00	0.00	2302400-0
4/9/2020	2-Invoice	DOMINION HOPE	04092020			1708	318.34	0.00	0.00	7 1000 0002 6009
4/9/2020	2-Invoice	FINLEY FIRE EQUIPMENT	INV445872			1709	351.00	0.00	0.00	PREMIX FUEL
4/9/2020	2-Invoice	MILLER COMMUNICATIONS	116176			1713	89.00	0.00	0.00	KM27B HD MICRO
4/9/2020	2-Invoice	MOUNTAIN STATE EDUCATI	6635			1715	435.00	0.00	0.00	TRANING
4/16/2020	2-Invoice	EASTWOOD VOLUNTEER FIR	03062020			1717	1,172.17	0.00	0.00	VOIDED CREDIT CARD PAYMENT
					2-Invoice		2,551.92			
4/16/2020	6-Revision-In House		2020#20H			14,724.23	0.00	0.00	0.00	March Collections
					6-Revision-In House					
Totals For 20 713 70 568 6612						14,724.23	2,551.92		Balance Period 10	82,823.12

Detail Report for Wood County Commission

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				
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
423.35	140,502.27	140,925.62	35,543.05	0.00	0.00	(35,543.05)	105,382.57	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>	
4/16/2020	6-Revision-In House		2020#20H			14,724.23	0.00	0.00	0.00	March Collections	
6-Revision-In House											
Totals For 20 713 70 568 6613						14,724.23				Balance Period 10	35,543.05

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				
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
2,524.17	213,990.31	216,514.48	64,174.19	0.00	0.00	(64,174.19)	152,340.29	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</u>	<u>Description</u>
4/2/2020	2-Invoice	LUBECK PUBLIC SERVICE DI	04022020	1695		0.00	109.44	0.00	0.00	2-0918000
4/2/2020	2-Invoice	LUBECK PUBLIC SERVICE DI	04022020	1695		0.00	31.80	0.00	0.00	2-0957000
4/2/2020	2-Invoice	LUBECK PUBLIC SERVICE DI	04022020	1695		0.00	19.48	0.00	0.00	11-7710000
4/2/2020	2-Invoice	LUBECK VFD	114794008808282	1696		0.00	29.99	0.00	0.00	0828215
4/2/2020	2-Invoice	LUBECK VFD	114794008808282	1696		0.00	69.93	0.00	0.00	2505014
4/2/2020	2-Invoice	LUBECK VFD	114794008808282	1696		0.00	19.99	0.00	0.00	2178601
4/2/2020	2-Invoice	MILLER COMMUNICATIONS	116147	1697		0.00	80.00	0.00	0.00	PROGRAM RADIO
4/2/2020	2-Invoice	MON POWER	04022020A	1698		0.00	7.71	0.00	0.00	110 085 867 916
4/2/2020	2-Invoice	MON POWER	04022020A	1698		0.00	299.36	0.00	0.00	210 000 849 278
4/2/2020	2-Invoice	PH&S PRODUCTS LLC	0012717-IN	1699		0.00	255.00	0.00	0.00	GLOVES
4/9/2020	2-Invoice	AIRGAS MID AMERICA	9099623423	1701		0.00	156.30	0.00	0.00	OX USPPDA
4/9/2020	2-Invoice	LUBECK VFD	04092020	1711		0.00	66.38	0.00	0.00	MAJESTIC PAC 11
4/9/2020	2-Invoice	MATHENY FIRE & EMERGEN	24913H	1712		0.00	267.90	0.00	0.00	FLODING LADDER/BACKET
4/9/2020	2-Invoice	MON POWER	04092020	1714		0.00	57.94	0.00	0.00	110 080 467 001
4/16/2020	2-Invoice	LUBECK VFD	89589510674600	1719		0.00	74.98	0.00	0.00	TP - AMAZON
4/16/2020	2-Invoice	MILLER COMMUNICATIONS	32988	1720		0.00	115.00	0.00	0.00	BATTERY
4/22/2020	2-Invoice	DOMINION HOPE	04222020	1722		0.00	94.00	0.00	0.00	4 5000 0182 1674
4/22/2020	2-Invoice	LUBECK VFD	8954660	1723		0.00	274.81	0.00	0.00	AMAZON ORDER
4/22/2020	2-Invoice	LUBECK VFD	8954660	1723		0.00	73.60	0.00	0.00	AMAZON ORDER
4/22/2020	2-Invoice	LUBECK VFD	8954660	1723		0.00	220.98	0.00	0.00	AMAZON ORDER
4/22/2020	2-Invoice	LUBECK VFD	8954660	1723		0.00	22.17	0.00	0.00	AMAZON ORDER
4/22/2020	2-Invoice	LUBECK VFD	8954660	1723		0.00	50.13	0.00	0.00	AMAZON ORDER

Detail Report for Wood County Commission

4/22/2020	2-Invoice	LUBECK VFD	8954660	1723	0.00	11.88	0.00	0.00	AMAZON ORDER
4/22/2020	2-Invoice	LUBECK VFD	8954660	1723	0.00	8.96	0.00	0.00	AMAZON ORDER
4/22/2020	2-Invoice	WEX BANK	64955865	1724	0.00	462.31	0.00	0.00	FUEL 0496-00-343618-5
4/25/2020	2-Invoice	LUBECK PUBLIC SERVICE DI	042020	1729	0.00	113.24	0.00	0.00	2-0918000
4/25/2020	2-Invoice	LUBECK PUBLIC SERVICE DI	042020	1729	0.00	31.80	0.00	0.00	2-0957000
4/25/2020	2-Invoice	LUBECK PUBLIC SERVICE DI	042020	1729	0.00	19.48	0.00	0.00	11-7710000
				2-Invoice		3,044.56			
4/16/2020	6-Revision-In House		2020#20H		14,724.23	0.00	0.00	0.00	March Collections
				6-Revision-In House					
			Totals For	20 713 70 568 6614	14,724.23	3,044.56			Balance Period 10
									64,174.19