

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	551,361.97	0.00	(551,361.97)	(551,361.97)	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>
3/9/2020	4-Receipt		19-4022			0.00	0.00	420,880.10	0.00	FIRE BOARD FEE FEB 2020
3/17/2020	4-Receipt		19-4161			0.00	0.00	17.85	0.00	NANCY L WARNER
								420,897.95		
										Balance Period 9
										551,361.97
			Totals For 20 345							

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	32,001.29	32,001.29	33,194.53	17,500.00	0.00	(15,694.53)	16,306.76	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>
3/5/2020	2-Invoice	U.S. POSTMASTER	032020	1649		0.00	55.00	0.00	0.00	ROLL OF STAMPS
3/5/2020	2-Invoice	ALESHIA RYAN	03052020	1650		0.00	1,000.00	0.00	0.00	FEBRUARY SERVICES
							1,055.00			
3/22/2020	6-Revision-In House		2020#20W			2,000.00	0.00	0.00	0.00	2020 MAILING AND FEES
										Balance Period 9
										15,694.53
			Totals For 20 713 70 568							

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	178,773.74	182,361.55	57,618.01	0.00	0.00	(57,618.01)	124,743.54	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>
3/22/2020	2-Invoice	AT&T MOBILITY	287293508752	1677		0.00	588.35	0.00	0.00	MINERAL WELLS VFD
3/22/2020	2-Invoice	FINLEY FIRE EQUIPMENT	INV442663	1679		0.00	174.09	0.00	0.00	HEADBANDS FOR HELMENTS
3/22/2020	2-Invoice	FINLEY FIRE EQUIPMENT	INV444582	1679		0.00	235.35	0.00	0.00	VALVE FOR AIR SYSTEM
3/22/2020	2-Invoice	VISA	03222020	1684		0.00	516.24	0.00	0.00	4440 1401 6006 1614 MINERAL WELLS VFD
							1,514.03			

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3/13/2020	6-Revision-In House	2020#20G		42,088.01	0.00	0.00	0.00	FEBRUARY COLLECTION
6-Revision-In House								
Totals For				20 713 70 568 6605	42,088.01	1,514.03		Balance Period 9
								57,618.01

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	143,516.70	143,977.08	79,129.99	0.00	0.00	(79,129.99)	64,847.09	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>
3/5/2020	2-Invoice	COMMUNITY BANK	03052020	1638		0.00	1,220.29	0.00	0.00	4251 0710 0900 5017
3/5/2020	2-Invoice	FINLEY FIRE EQUIPMENT	INVSER550586	1639		0.00	2,967.86	0.00	0.00	ENGINE 72 REPAIR
3/5/2020	2-Invoice	FINLEY FIRE EQUIPMENT	INVSER550594	1639		0.00	85.38	0.00	0.00	PUMP CONTROL
3/5/2020	2-Invoice	MON POWER	03052020A	1646		0.00	106.78	0.00	0.00	110 081 545 425 POND CREEK VFD
3/5/2020	2-Invoice	MON POWER	03052020C	1660		0.00	37.12	0.00	0.00	110 087 914 534
3/11/2020	2-Invoice	ARMSTRONG	032020	1667		0.00	169.42	0.00	0.00	1500000143700001 POND CREEK VFD
3/11/2020	2-Invoice	HAUL AWAY TRASH LLC	032020	1670		0.00	29.50	0.00	0.00	ACT 163 POND CREEK VFD
3/13/2020	2-Invoice	D R WELLS TAX SERVICE INC	03022020	1668		0.00	1,600.00	0.00	0.00	POND CREEK VFD TAX RETURN
3/23/2020	2-Invoice	ROCKPORT COMMUNITY ASS	032020	1686		0.00	772.60	0.00	0.00	GAS AT COMMUNITY BUILDING
3/23/2020	2-Invoice	CHARLENE WILSON	032020	1687		0.00	548.87	0.00	0.00	CPR CLASS
3/25/2020	2-Invoice	MOUNTAINEER GAS COMPAN	03252020	1691		0.00	161.40	0.00	0.00	.103642-104627
2-Invoice							7,699.22			

3/13/2020	6-Revision-In House	2020#20G		42,088.01	0.00	0.00	0.00	FEBRUARY COLLECTION
6-Revision-In House								
Totals For				20 713 70 568 6606	42,088.01	7,699.22		Balance Period 9
								79,129.99

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	188,577.80	195,650.23	45,562.80	0.00	0.00	(45,562.80)	150,087.43	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>
3/5/2020	2-Invoice	GREATWESTERN STATES SUI	6670	1641		0.00	730.00	0.00	0.00	ESCAPE A HOME FIRE
3/5/2020	2-Invoice	MAS MODERN MARKETING	MMI36900	1644		0.00	803.00	0.00	0.00	CUSTOM 2X2 TATTOO
3/11/2020	2-Invoice	PERFECT IMPRINTED PRODU	50099	1674		0.00	1,357.16	0.00	0.00	RESUABLE MOOD STRAW
3/12/2020	2-Invoice	KAESER & BLAIR INC	00213256	1671		0.00	2,171.69	0.00	0.00	OUTLET COVERS
2-Invoice							5,061.85			

3/13/2020	6-Revision-In House	2020#20G		42,088.01	0.00	0.00	0.00	FEBRUARY COLLECTION
6-Revision-In House								

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Totals For 20 713 70 568 6607

42,088.01

5,061.85

Balance Period 9

45,562.80

20 713 70 568 6608

<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> 6608 WASHINGTON FIRE DEPT
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<u>YTD Budget</u> 1,907.68	<u>YTD Revisions</u> 224,034.81	<u>YTD Revised</u> 225,942.49	<u>YTD Debits</u> 162,304.81	<u>YTD Credits</u> 0.00	<u>YTD Encumbered</u> 0.00	<u>YTD Used</u> (162,304.81)	<u>YTD Available</u> 63,637.68	<u>Fiscal Year Beginning Bal</u> 0.00
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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>
3/13/2020	6-Revision-In House		2020#20G			42,088.01	0.00	0.00	0.00	FEBRUARY COLLECTION

6-Revision-In House

Totals For 20 713 70 568 6608

42,088.01

Balance Period 9

162,304.81

20 713 70 568 6609

<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> 6609 WAVERLY FIRE DEPT
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<u>YTD Budget</u> 2,934.28	<u>YTD Revisions</u> 166,550.66	<u>YTD Revised</u> 169,484.94	<u>YTD Debits</u> 62,092.20	<u>YTD Credits</u> 0.00	<u>YTD Encumbered</u> 0.00	<u>YTD Used</u> (62,092.20)	<u>YTD Available</u> 107,392.74	<u>Fiscal Year Beginning Bal</u> 0.00
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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>
3/13/2020	6-Revision-In House		2020#20G			42,088.01	0.00	0.00	0.00	FEBRUARY COLLECTION
3/22/2020	6-Revision-In House		2020#20W			2,000.00	0.00	0.00	0.00	2020 MAILING AND FEES

6-Revision-In House

Totals For 20 713 70 568 6609

44,088.01

Balance Period 9

62,092.20

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.
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<u>YTD Budget</u> 2,685.57	<u>YTD Revisions</u> 250,025.49	<u>YTD Revised</u> 252,711.06	<u>YTD Debits</u> 17,542.11	<u>YTD Credits</u> 0.00	<u>YTD Encumbered</u> 0.00	<u>YTD Used</u> (17,542.11)	<u>YTD Available</u> 235,168.95	<u>Fiscal Year Beginning Bal</u> 0.00
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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>
3/22/2020	2-Invoice	FINLEY FIRE EQUIPMENT	INV444809	1679		0.00	244.99	0.00	0.00	T3 BATTERY
3/22/2020	2-Invoice	FINLEY FIRE EQUIPMENT	IINV444984	1679		0.00	1,414.00	0.00	0.00	RESCUE MANIKIN
3/22/2020	2-Invoice	FINLEY FIRE EQUIPMENT	INV444875	1679		0.00	237.20	0.00	0.00	ELEVATOR KEYS
3/22/2020	2-Invoice	FINLEY FIRE EQUIPMENT	INV444557	1679		0.00	392.31	0.00	0.00	EPIC VOICE AMP
3/22/2020	2-Invoice	MILLER COMMUNICATIONS	32921	1682		0.00	55.02	0.00	0.00	WILLIAMSTOWN VFD
3/22/2020	2-Invoice	STANLEY ELECTRIC	2229	1683		0.00	3,304.64	0.00	0.00	ELECTRICAL WORK - STATION

2-Invoice

5,648.16

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3/13/2020 6-Revision-In House 2020#20G 42,088.01 0.00 0.00 0.00 FEBRUARY COLLECTION

6-Revision-In House

Totals For 20 713 70 568 6610 42,088.01 5,648.16 Balance Period 9 17,542.11

20 713 70 568 6611

<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	6611	1,743.63	119,448.84	121,192.47	64,216.00	0.00	0.00	(64,216.00)	56,976.47	0.00
FIRE SERVICE FEE	FIRE DEPARTMENT	CONTRIBUTIONS	OTHER CONTRIBUTIONS	BLENNERHASSETT 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>
3/12/2020	2-Invoice	WOOD COUNTY FIRE FIGHTE	03122020	1676		0.00	56.00	0.00	0.00	BLENNERHASSETT DUES
3/12/2020	2-Invoice	WOOD COUNTY FIRE FIGHTE	101-BLENN	1676		0.00	1,760.00	0.00	0.00	TRAINING BUILDING
							1,816.00			
										2-Invoice
3/13/2020	6-Revision-In House		2020#20G			42,088.01	0.00	0.00	0.00	FEBRUARY COLLECTION
										6-Revision-In House
										Totals For 20 713 70 568 6611 42,088.01 1,816.00 Balance Period 9 64,216.00

20 713 70 568 6612

<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	6612	3,119.49	120,713.98	123,833.47	80,271.20	0.00	0.00	(80,271.20)	43,562.27	0.00
FIRE SERVICE FEE	FIRE DEPARTMENT	CONTRIBUTIONS	OTHER CONTRIBUTIONS	EASTWOOD FIRE DEPARTMENT									

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>
3/5/2020	2-Invoice	BILL BAILEY INSURANCE AG	86437	1651		0.00	5,375.00	0.00	0.00	AUTO RENEWAL
3/5/2020	2-Invoice	CAS CABLE	03052020	1652		0.00	242.40	0.00	0.00	003-082681
3/5/2020	2-Invoice	CLAYWOOD PARK PUBLIC SI	03052020	1653		0.00	71.98	0.00	0.00	2302400-0 EASTWOOD VFD
3/5/2020	2-Invoice	EMERGENCY MEDICAL PROE	2137342	1654		0.00	725.16	0.00	0.00	MEDICAL SUPPLIES
3/5/2020	2-Invoice	EMERGENCY REPORTING	202010718	1655		0.00	1,420.00	0.00	0.00	FP-1 FIRE PACKAGE
3/5/2020	2-Invoice	FINLEY FIRE EQUIPMENT	INVSER550514	1656		0.00	2,989.20	0.00	0.00	ENGINE SERVICE
3/5/2020	2-Invoice	VOYAGER FLEET SYSTEMS II	86924917-5	1657		0.00	609.69	0.00	0.00	FUEL
3/5/2020	2-Invoice	MID-OHIO VALLEY HEALTH I	02112020	1659		0.00	75.00	0.00	0.00	FOOD HANDLERS COURSE
3/5/2020	2-Invoice	MON POWER	03052020C	1660		0.00	153.68	0.00	0.00	110 088 921 462
3/5/2020	2-Invoice	MON POWER	03052020D	1665		0.00	67.63	0.00	0.00	110 083 174 166
3/5/2020	2-Invoice	MOUNTAIN STATE EDUCATI	6487	1661		0.00	30.00	0.00	0.00	EMT RECERT
3/5/2020	2-Invoice	MOUNTAIN STATE EDUCATI	6513	1661		0.00	70.00	0.00	0.00	EMT RECRTS
3/5/2020	2-Invoice	O'REILLY AUTO PARTS	5888101144	1662		0.00	20.97	0.00	0.00	CUST 1410939
3/5/2020	2-Invoice	STATE ELECTRIC SUPPLY CO	14428574-00	1663		0.00	101.95	0.00	0.00	WIRE AND BOXES
3/25/2020	2-Invoice	AIRGAS MID AMERICA	9099217543	1688		0.00	69.91	0.00	0.00	1881917 EASTWOOD VFD
3/25/2020	2-Invoice	AMERIGAS	660004280	1689		0.00	847.48	0.00	0.00	ACCT 200512792 EASTWOOD VFD

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3/25/2020	2-Invoice	MON POWER	03252020A	1690	0.00	307.03	0.00	0.00	110 088 921 462
3/25/2020	2-Invoice	MON POWER	03252020A	1690	0.00	96.38	0.00	0.00	110 083 174 166
3/25/2020	2-Invoice	STATE ELECTRIC SUPPLY CO	14553568-01	1692	0.00	243.00	0.00	0.00	7IN LED MOUNT
3/25/2020	2-Invoice	STATE ELECTRIC SUPPLY CO	14553568-00	1692	0.00	94.27	0.00	0.00	7IN FLUSH MOUNT KIT
				2-Invoice		13,610.73			
3/13/2020	6-Revision-In House		2020#20G		42,088.01	0.00	0.00	0.00	FEBRUARY COLLECTION
				6-Revision-In House					
Totals For 20 713 70 568 6612					42,088.01	13,610.73			Balance Period 9 80,271.20

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				
YTD Budget	YTD Revisions	YTD Revised	YTD Debits	YTD Credits	YTD Encumbered	YTD Used	YTD Available	
423.35	125,778.04	126,201.39	35,543.05	0.00	0.00	(35,543.05)	90,658.34	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>
3/5/2020	2-Invoice	IDVILLE	3624550			0.00	3,653.99	0.00	0.00	ID MAKER APEX SYSTEM
3/22/2020	2-Invoice	EMERGENCY MEDICAL PROE	2140284			0.00	2,019.00	0.00	0.00	MEDICAL SUPPLIES
				2-Invoice			5,672.99			
3/13/2020	6-Revision-In House		2020#20G			42,088.01	0.00	0.00	0.00	FEBRUARY COLLECTION
				6-Revision-In House						
Totals For 20 713 70 568 6613					42,088.01	5,672.99				Balance Period 9 35,543.05

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				
YTD Budget	YTD Revisions	YTD Revised	YTD Debits	YTD Credits	YTD Encumbered	YTD Used	YTD Available	
2,524.17	199,266.08	201,790.25	61,129.63	0.00	0.00	(61,129.63)	140,660.62	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>
3/5/2020	2-Invoice	ACTIVE911 INC	LVFD20-00002			0.00	442.00	0.00	0.00	34 LUBECK VFD
3/5/2020	2-Invoice	FRONTIER	03052020			0.00	221.03	0.00	0.00	34-863-8722-112399-4
3/5/2020	2-Invoice	LUBECK PUBLIC SERVICE DI	03052020			0.00	99.31	0.00	0.00	2-0918000
3/5/2020	2-Invoice	LUBECK PUBLIC SERVICE DI	03052020			0.00	19.48	0.00	0.00	11-7710000
3/5/2020	2-Invoice	LUBECK PUBLIC SERVICE DI	03052020			0.00	31.80	0.00	0.00	2-0957000
3/5/2020	2-Invoice	LUBECK VFD	5506643			0.00	236.97	0.00	0.00	AMAZON - STROBESNMORE
3/5/2020	2-Invoice	MILLER COMMUNICATIONS I	116070			0.00	50.00	0.00	0.00	RETENSIONED BATTERY
3/5/2020	2-Invoice	MON POWER	03052020B			0.00	251.56	0.00	0.00	ACT 210 000 849 278
3/5/2020	2-Invoice	MON POWER	03052020B			0.00	54.94	0.00	0.00	ACT 110 080 467 001
3/5/2020	2-Invoice	MON POWER	03052020B			0.00	7.72	0.00	0.00	ACT 110 085 867 916
3/5/2020	2-Invoice	MOUNTAIN STATE EDUCATIO	6553			0.00	60.00	0.00	0.00	EMS SAFETY

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3/5/2020	2-Invoice	PH&S PRODUCTS LLC	0012340-IN	1648	0.00	85.00	0.00	0.00	GLOVES	
3/12/2020	2-Invoice	PROFESSIONAL RADIATOR &	14179	1675	0.00	53.70	0.00	0.00	2016 GMC LUBE OIL	
3/15/2020	2-Invoice	DOMINION HOPE	03152020	1669	0.00	94.00	0.00	0.00	4 5000 0182 1674	
3/15/2020	2-Invoice	MOUNTAIN STATE EDUCATI	6575	1673	0.00	320.00	0.00	0.00	BASIC PROVIDER	
3/15/2020	2-Invoice	MOUNTAIN STATE EDUCATI	6608	1673	0.00	55.00	0.00	0.00	BASIC PROVIDER	
3/22/2020	2-Invoice	FRONTIER	03222020	1680	0.00	220.95	0.00	0.00	304-863-8722-112399-4	
3/22/2020	2-Invoice	LUBECK VFD	03222020	1681	0.00	5.30	0.00	0.00	RUBBING ALCOHOL-DOLLER GENERAL	
3/22/2020	2-Invoice	LUBECK VFD	03222020	1681	0.00	6.42	0.00	0.00	RUBBING ALCOHOL - FAMILY DOLLAR	
3/22/2020	2-Invoice	WEX BANK	64423551	1685	0.00	224.55	0.00	0.00	0496-00-343618-5	
				2-Invoice		2,539.73				
3/13/2020	6-Revision-In House		2020#20G			42,088.01	0.00	0.00	FEBRUARY COLLECTION	
				6-Revision-In House						
				Totals For	20 713 70 568 6614	42,088.01	2,539.73		Balance Period 9	61,129.63