

## Detail Report for Wood County Commission

72 327

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
72	327							
COMM.CRIMINAL JUSTICE FU		CHARGES FOR SERVICES						
<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>
300,000.00	0.00	300,000.00	0.00	696,689.77	0.00	(696,689.77)	(396,689.77)	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>	
4/1/2022	4-Receipt		21-2273259			0.00	0.00	4,517.30	0.00	STATE OF WV	
4/1/2022	4-Receipt		21-2273260			0.00	0.00	30.00	0.00	SHERIFF OF ROANE COUNTY	
4/11/2022	4-Receipt		21-2273401			0.00	0.00	1,666.67	0.00	SHERIFF OF JACKSON CO	
4/19/2022	4-Receipt		21-2273520			0.00	0.00	67,625.00	0.00	WOOD COUNTY DRC -3/22 DRC REV	
4/19/2022	4-Receipt		21-2273525			0.00	0.00	725.00	0.00	WV DRUG TESTING LABORATORIES INC - APRIL	
4/19/2022	4-Receipt		21-2273527			0.00	0.00	2,083.33	0.00	THE SHERIFF OF ROANE COUNTY - 3/22	
4/26/2022	4-Receipt		21-2273648			0.00	0.00	625.00	0.00	SHERIFF OF RITCHIE COUNTY - MAR 2022	
4/26/2022	4-Receipt		21-2273662			0.00	0.00	2,083.33	0.00	SHERIFF OF RITCHIE COUNTY	
4/26/2022	4-Receipt		21-2273663			0.00	0.00	10,335.00	0.00	STATE OF WV - MAR 2022	
4/26/2022	4-Receipt		21-2273664			0.00	0.00	9,301.50	0.00	STATE OF WV - FEB 2022	
			4-Receipt					98,992.13			
			<b>Totals For</b>	<b>72 327</b>				98,992.13		<b>Balance Period 10</b>	<b>696,689.77</b>

72 327J

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
72	327J							
COMM.CRIMINAL JUSTICE FU		CHARGES FOR SERVICE JCDR						
<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>
7,000.00	0.00	7,000.00	0.00	2,306.40	0.00	(2,306.40)	4,693.60	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>	
4/19/2022	4-Receipt		21-2273522			0.00	0.00	441.40	0.00	JACKSON COUNTY DRC - DRC REV	
			4-Receipt					441.40			
			<b>Totals For</b>	<b>72 327J</b>				441.40		<b>Balance Period 10</b>	<b>2,306.40</b>

72 327P

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
72	327P							
COMM.CRIMINAL JUSTICE FU		CHARGES-PLEASANTS						
<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>
3,000.00	0.00	3,000.00	0.00	2,535.00	0.00	(2,535.00)	465.00	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>

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4/19/2022	4-Receipt	21-2273524							655.00	0.00	PLEASANTS COUNTY COMMISSION
<b>4-Receipt</b>											
<b>Totals For 72 327P</b>											
<b>655.00</b>											
<b>655.00</b>											
<b>Balance Period 10</b>											
<b>2,535.00</b>											

**72 327R**

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>						
72	327R									
COMM.CRIMINAL JUSTICE FU	C.F.S. ROANE									
<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>		
9,000.00	0.00	9,000.00	0.00	9,807.29	0.00	(9,807.29)	(807.29)	0.00		

<b>Detail Records</b>										
<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>
4/19/2022	4-Receipt		21-2273523			0.00	0.00	339.06	0.00	ROANE COUTY DRC - 3/22 REV
<b>4-Receipt</b>										
<b>Totals For 72 327R</b>										
<b>339.06</b>										
<b>339.06</b>										
<b>Balance Period 10</b>										
<b>9,807.29</b>										

**72 401 40 9999**

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>						
72	401	40	9999							
COMM.CRIMINAL JUSTICE FU	COUNTY COMMISSION	CONTRACTURAL SERVICES	CREDIT CARD CLEARING							
<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	16,473.28	16,473.28	0.00	0.00	0.00	0.00		

<b>Detail Records</b>										
<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>
4/14/2022	2-Invoice	FIFTH THIRD BANK	2022041372	8124		0.00	4,399.92	0.00	0.00	PURCHASE CARD
<b>2-Invoice</b>										
<b>4,399.92</b>										
4/14/2022	5-Journal Entry	AMAZON	20220413009001		85502	0.00	0.00	69.54	(69.54)	Clorox Hydro Perox Cleaner Spray/32 oz 9/pk AMBER
4/14/2022	5-Journal Entry	AMAZON	20220413011001		85552	0.00	0.00	63.00	(63.00)	Medline Deluxe Specimen Collector Pans pk of 100/40
4/14/2022	5-Journal Entry	AMAZON	20220413012001		85562	0.00	0.00	43.98	(43.98)	Softsoap Antibacterial hand soap AMBER COOL-7092
4/14/2022	5-Journal Entry	AMAZON	20220413014001		85562	0.00	0.00	29.27	(29.27)	Softsoap Antibacterial hand soap AMBER COOL-7092
4/14/2022	5-Journal Entry	AMAZON	20220413017001		85522	0.00	0.00	519.96	(519.96)	Lifetime 42980 Folding Utility Tabel Pk/4-class room A
4/14/2022	5-Journal Entry	THE CHANGE COMPANIES	20220413013001		85555	0.00	0.00	1,360.59	(1,360.59)	Responsible Decisions -Impaired Driving Program AMI
4/14/2022	5-Journal Entry	EPOSNOW	20220413006001			0.00	0.00	54.00	0.00	JORUN PICCIANO-7516-EPOS NOW LLC PREMIU
4/14/2022	5-Journal Entry	FRONTIER	20220413040001			0.00	0.00	135.89	0.00	WOOD CO FINANCE-4019-FRONTIER COMM COI
4/14/2022	5-Journal Entry	FRONTIER	20220413079001			0.00	0.00	190.98	0.00	WOOD CO FINANCE-4019-FRONTIER COMM COI
4/14/2022	5-Journal Entry	FRONTIER	20220413080001			0.00	0.00	135.89	0.00	WOOD CO FINANCE-4019-FRONTIER COMM COI
4/14/2022	5-Journal Entry	INTUIT	20220413007001			0.00	0.00	85.60	0.00	JORUN PICCIANO-7516-INTUIT QUICKBOOKS O
4/14/2022	5-Journal Entry	MHS	20220413010001		85558	0.00	0.00	282.10	(282.10)	LS/CMI Training Kit w/Manual incl LS/CMI sgl forms
4/14/2022	5-Journal Entry	MHS	20220413015001		85558	0.00	0.00	566.00	(566.00)	LS/CMI Training Kit w/Manual incl LS/CMI sgl forms
4/14/2022	5-Journal Entry	MHS	20220413016001		85558	0.00	0.00	566.00	(566.00)	LS/CMI Training Kit w/Manual incl LS/CMI sgl forms
4/14/2022	5-Journal Entry	PARKERSBURG UTILITY BOARD	20220413028001			0.00	0.00	164.63	0.00	BARBARA JOHNSTON-3722-PARKERSBURG UTI
4/14/2022	5-Journal Entry	WALMART	20220413072001		85606	0.00	0.00	47.00	(47.00)	receipt books WENDY SMITH-3995-WAL-MART #14
4/14/2022	5-Journal Entry	WALMART	20220413076001		85607	0.00	0.00	19.77	(19.77)	copy stamps WENDY SMITH-3995-WALMART.COM

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4/14/2022	5-Journal Entry	WASTE MANAGEMENT OF WV IN	20220413052001	0.00	0.00	65.72	0.00	WOOD CO FINANCE-4019-WASTE MGMT WM EZ	
<b>5-Journal Entry</b>						<b>4,399.92</b>			
<b>Totals For</b>				<b>72 401 40 9999</b>	<b>4,399.92</b>	<b>4,399.92</b>	<b>(3,567.21)</b>	<b>Balance Period 10</b>	<b>0.00</b>

**72 731 40 1531**

<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>
72	731	40	1531		0.00	0.00	0.00	1,464.90	0.00	0.00	(1,464.90)	(1,464.90)	0.00
COMM.CRIMINAL JUSTICE FU	COMMUNITY CORRECTIONS	CONTRACTURAL SERVICES	WATER-DRC-WOOD										

<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>			
4/14/2022	5-Journal Entry	FRONTIER	20220413040001			0.00	135.89	0.00	0.00	WOOD CO FINANCE-4019-FRONTIER COMM COI			
4/14/2022	5-Journal Entry	PARKERSBURG UTILITY BOARD	20220413028001			0.00	164.63	0.00	0.00	BARBARA JOHNSTON-3722-PARKERSBURG UTI			
<b>5-Journal Entry</b>							<b>300.52</b>						
<b>Totals For</b>				<b>72 731 40 1531</b>			<b>300.52</b>					<b>Balance Period 10</b>	<b>1,464.90</b>

**72 731 40 211**

<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>
72	731	40	211		24,000.00	0.00	24,000.00	20,484.82	0.00	139.37	(20,484.82)	3,375.81	0.00
COMM.CRIMINAL JUSTICE FU	COMMUNITY CORRECTIONS	CONTRACTURAL SERVICES	TELEPHONES										

<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>			
4/19/2022	2-Invoice	MON POWER	04282022	8130		0.00	88.83	0.00	0.00	110 083 487 907			
4/26/2022	2-Invoice	SUDDENLINK	05122022A	8136		0.00	229.03	0.00	0.00	07713-102602-02-9			
4/26/2022	2-Invoice	SUDDENLINK	05122022A	8136		0.00	637.46	0.00	0.00	07712-114539-01-4			
4/26/2022	2-Invoice	VERIZON WIRELESS	9903578759	8137		0.00	248.03	0.00	0.00	522606555-00001			
<b>2-Invoice</b>							<b>1,203.35</b>						
4/14/2022	5-Journal Entry	FRONTIER	20220413079001			0.00	190.98	0.00	0.00	WOOD CO FINANCE-4019-FRONTIER COMM COI			
4/14/2022	5-Journal Entry	FRONTIER	20220413080001			0.00	135.89	0.00	0.00	WOOD CO FINANCE-4019-FRONTIER COMM COI			
<b>5-Journal Entry</b>							<b>326.87</b>						
<b>Totals For</b>				<b>72 731 40 211</b>			<b>1,530.22</b>					<b>Balance Period 10</b>	<b>20,484.82</b>

**72 731 40 213 1345P**

<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>
72	731	40	213	1345P	0.00	0.00	0.00	844.37	0.00	0.00	(844.37)	(844.37)	0.00
COMM.CRIMINAL JUSTICE FU	COMMUNITY CORRECTIONS	CONTRACTURAL SERVICES	UTILITIES	ELECTRIC-PLEASANTS									

<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>			

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4/26/2022	2-Invoice	MON POWER	05092022A	8134	0.00	102.28	0.00	0.00	110 149 569 656
				<b>2-Invoice</b>		<b>102.28</b>			
			<b>Totals For</b>	<b>72 731 40 213 1345P</b>		<b>102.28</b>			<b>Balance Period 10</b>

**72 731 40 213 1348**

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>
72	731	40	213	1348
COMM.CRIMINAL JUSTICE FU	COMMUNITY CORRECTIONS	CONTRACTURAL SERVICES	UTILITIES	GAS-DRC-WOOD
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>
0.00	0.00	0.00	2,373.41	0.00
			<u>YTD Encumbered</u>	<u>YTD Used</u>
			0.00	(2,373.41)
				<u>YTD Available</u>
				(2,373.41)
				<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>
4/12/2022	2-Invoice	DOMINION HOPE	04192022A	8121		0.00	31.84	0.00	0.00	5 5000 6584 1000
4/12/2022	2-Invoice	DOMINION HOPE	04192022A	8121		0.00	73.44	0.00	0.00	2 5000 6555 0118
4/12/2022	2-Invoice	DOMINION HOPE	04192022A	8121		0.00	65.87	0.00	0.00	2 5000 6555 0226
4/12/2022	2-Invoice	DOMINION HOPE	04192022A	8121		0.00	112.06	0.00	0.00	2 5000 6555 0033
							<b>283.21</b>			
										<b>Balance Period 10</b>
			<b>Totals For</b>				<b>283.21</b>			<b>2,373.41</b>

**72 731 40 213 1348P**

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>
72	731	40	213	1348P
COMM.CRIMINAL JUSTICE FU	COMMUNITY CORRECTIONS	CONTRACTURAL SERVICES	UTILITIES	GAS-PLEASANTS
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>
0.00	0.00	0.00	479.11	0.00
			<u>YTD Encumbered</u>	<u>YTD Used</u>
			0.00	(479.11)
				<u>YTD Available</u>
				(479.11)
				<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>
4/5/2022	2-Invoice	DOMINION HOPE	04132022	8115		0.00	60.58	0.00	0.00	5 1800 1592 5335
							<b>60.58</b>			
										<b>Balance Period 10</b>
			<b>Totals For</b>				<b>60.58</b>			<b>479.11</b>

**72 731 40 213 1349**

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>
72	731	40	213	1349
COMM.CRIMINAL JUSTICE FU	COMMUNITY CORRECTIONS	CONTRACTURAL SERVICES	UTILITIES	GAS-DRC-JACKSON
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>
0.00	0.00	0.00	421.54	0.00
			<u>YTD Encumbered</u>	<u>YTD Used</u>
			0.00	(421.54)
				<u>YTD Available</u>
				(421.54)
				<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>
4/5/2022	2-Invoice	MOUNTAINEER GAS COMPANY	04112022B	8117		0.00	118.41	0.00	0.00	202039-770199
							<b>118.41</b>			

## Detail Report for Wood County Commission

**Totals For 72 731 40 213 1349**

**118.41**

**Balance Period 10**

**421.54**

**72 731 40 213 1352**

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>
72	731	40	213	1352
COMM.CRIMINAL JUSTICE FU	COMMUNITY CORRECTIONS	CONTRACTURAL SERVICES	UTILITIES	WATER-DRC-JACKSON

<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	447.54	0.00	0.00	(447.54)	(447.54)	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>	
4/12/2022	2-Invoice	CITY OF RIPLEY	04202022	8120		0.00	91.69	0.00	0.00	05-05-0146-006	
							91.69				
<b>Totals For 72 731 40 213 1352</b>							<b>91.69</b>			<b>Balance Period 10</b>	<b>447.54</b>

**72 731 40 213 1353**

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>
72	731	40	213	1353
COMM.CRIMINAL JUSTICE FU	COMMUNITY CORRECTIONS	CONTRACTURAL SERVICES	UTILITIES	WATER-DRC-ROANE

<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	359.16	0.00	0.00	(359.16)	(359.16)	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>	
4/5/2022	2-Invoice	CITY OF SPENCER WATERWORK	04202022	8118		0.00	31.44	0.00	0.00	001-005-000566-006	
							31.44				
<b>Totals For 72 731 40 213 1353</b>							<b>31.44</b>			<b>Balance Period 10</b>	<b>359.16</b>

**72 731 40 219**

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>
72	731	40	219	
COMM.CRIMINAL JUSTICE FU	COMMUNITY CORRECTIONS	CONTRACTURAL SERVICES	BLDGS/EQUIP RENT	

<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	17,250.00	0.00	0.00	(17,250.00)	(17,250.00)	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>	
4/19/2022	2-Invoice	WOOD COUNTY COMMISSION	042022	8132		0.00	1,725.00	0.00	0.00	DRC APR PAYMENT	
							1,725.00				
<b>Totals For 72 731 40 219</b>							<b>1,725.00</b>			<b>Balance Period 10</b>	<b>17,250.00</b>

**72 731 40 219P**

## Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
72	731	40	219P					
COMM.CRIMINAL JUSTICE FU	COMMUNITY CORRECTIONS	CONTRACTURAL SERVICES	RENT-PLEASANTS					
<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	9,500.00	0.00	0.00	(9,500.00)	(9,500.00)	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>
4/5/2022	2-Invoice	DICK WARNER RENTALS	042022				950.00	0.00	0.00	APRIL RENT
							<b>950.00</b>			
										<b>Balance Period 10</b>
							<b>950.00</b>			<b>9,500.00</b>
			<b>Totals For</b>	<b>72 731 40 219P</b>			<b>950.00</b>			

72 731 40 221

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
72	731	40	221					
COMM.CRIMINAL JUSTICE FU	COMMUNITY CORRECTIONS	CONTRACTURAL SERVICES	TRAINING & EDUCATION					
<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	4,346.07	0.00	1,778.63	(4,346.07)	(6,124.70)	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>
4/1/2022	1-Purchase Order	WV CERTIFICATION BOARD					0.00	0.00	75.00	ADC application fee - Kim Jackson
4/4/2022	1-Purchase Order	AMAZON					0.00	0.00	106.00	Canon PG-245 XI/CL-246 XL Amazon Pack
4/4/2022	1-Purchase Order	AMAZON					0.00	0.00	503.98	HP 304A/CC531A, CC532A/Toner Cart Bundle/Black,
4/4/2022	1-Purchase Order	AMAZON					0.00	0.00	119.98	Neo Chair Office Chair computer desk chair- Pleasants
4/4/2022	1-Purchase Order	AMAZON					0.00	0.00	34.39	OFM ESS Collection 36"x48" Chair mat w/lip - Kayla
4/4/2022	1-Purchase Order	AMAZON					0.00	0.00	24.99	24-Pack A19 LED light bulb, 60 watt equiv. Daylight dr
4/7/2022	1-Purchase Order	AMAZON					0.00	0.00	0.00	Canon Genuine Toner Cartridge 051 Blk high capacity
4/11/2022	1-Purchase Order	BIZ TEC					0.00	0.00	2,635.00	Verkada 3 year Camera License
4/18/2022	1-Purchase Order	AMAZON					0.00	0.00	115.00	Canon Genuine Tone cartridge 051 Black high capacity
										<b>1-Purchase Order</b>
4/19/2022	2-Invoice	DIVISION OF ADMINISTRATIVE S	041222-22	8126			32.00	0.00	0.00	JAN 1 - MAR 31 2022
4/26/2022	2-Invoice	BIZ TEC	001054	8133	85705		2,635.00	0.00	(2,635.00)	Verkada 3 year Camera License
										<b>2-Invoice</b>
							<b>2,667.00</b>			
4/14/2022	5-Journal Entry	MHS	20220413010001				282.10	0.00	(282.10)	LS/CMI Training Kit w/Manual incl LS/CMI sgl forms
4/14/2022	5-Journal Entry	MHS	20220413015001				566.00	0.00	(566.00)	LS/CMI Training Kit w/Manual incl LS/CMI sgl forms
4/14/2022	5-Journal Entry	MHS	20220413016001				566.00	0.00	(566.00)	LS/CMI Training Kit w/Manual incl LS/CMI sgl forms
										<b>5-Journal Entry</b>
							<b>1,414.10</b>			
			<b>Totals For</b>	<b>72 731 40 221</b>			<b>4,081.10</b>		<b>(434.76)</b>	<b>Balance Period 10</b>
										<b>4,346.07</b>

72 731 40 230

## Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
72	731	40	230					
COMM.CRIMINAL JUSTICE FU	COMMUNITY CORRECTIONS	CONTRACTURAL SERVICES	CONTRACTED SERVICES					
<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	449,541.09	0.00	0.00	(449,541.09)	(449,541.09)	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>
4/5/2022	2-Invoice	WV DRUG TESTING LABORATOR	03252022	8119		0.00	48,842.00	0.00	0.00	FEB 2022 REVENUE
							<b>2-Invoice</b>			
							48,842.00			
			<b>Totals For</b>				48,842.00			Balance Period 10
			72 731 40 230							449,541.09

**72 731 40 230J**

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
72	731	40	230J					
COMM.CRIMINAL JUSTICE FU	COMMUNITY CORRECTIONS	CONTRACTURAL SERVICES	CONTRACTUAL-JACKSON					
<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	16,850.00	0.00	0.00	(16,850.00)	(16,850.00)	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>
4/19/2022	2-Invoice	JACKSON COUNTY PROPERTIES,	052022	8127		0.00	1,000.00	0.00	0.00	MAY RENT
							<b>2-Invoice</b>			
							1,000.00			
			<b>Totals For</b>				1,000.00			Balance Period 10
			72 731 40 230J							16,850.00

**72 731 40 230R**

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
72	731	40	230R					
COMM.CRIMINAL JUSTICE FU	COMMUNITY CORRECTIONS	CONTRACTURAL SERVICES	CONTRACTUAL-ROANE					
<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	5,500.00	0.00	0.00	(5,500.00)	(5,500.00)	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>
4/19/2022	2-Invoice	PHYLISS LANCE	052022	8129		0.00	550.00	0.00	0.00	MAY RENT
							<b>2-Invoice</b>			
							550.00			
			<b>Totals For</b>				550.00			Balance Period 10
			72 731 40 230R							5,500.00

**72 731 55 341**

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
72	731	55	341					
COMM.CRIMINAL JUSTICE FU	COMMUNITY CORRECTIONS	COMMODITIES	SUPPLIES/MATERIALS					
<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	17,034.75	0.00	384.89	(17,034.75)	(17,419.64)	0.00

## Detail Report for Wood County Commission

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>	
4/18/2022	1-Purchase Order	AMAZON			85733	0.00	0.00	0.00	43.28	Brother Printer LC30172PK High Yield XL Black/2cart	
4/18/2022	1-Purchase Order	AMAZON			85733	0.00	0.00	0.00	110.96	Brother Genuine High Yield Toner Cart. replace Black	
4/21/2022	1-Purchase Order	UNITED BANKCARD CENTER			85753	0.00	0.00	0.00	0.00	Money Marker (12 Pens) Counter Bill Detector Pen	
4/21/2022	1-Purchase Order	UNITED BANKCARD CENTER			85753	0.00	0.00	0.00	0.00	Quadrow Monitor Message Board/Computer Monitor Sic	
4/28/2022	1-Purchase Order	AMAZON			85773	0.00	0.00	0.00	40.84	Ty-D-Bol Blue Tablets Value 5 pk, Cleans and Deodori	
<b>1-Purchase Order</b>											
4/18/2022	1-Purchase Order Pending Pcard	AMAZON			85731	0.00	0.00	0.00	0.00	Avery Clean Edge Business Cards, Matte 2-sided	
<b>1-Purchase Order Pend</b>											
4/12/2022	2-Invoice	WOOD COUNTY WASTE	04242022		8123	0.00	164.42	0.00	0.00	JO32	
4/19/2022	2-Invoice	CRYSTAL SPRING WATER	679645		8125	0.00	55.00	0.00	0.00	DAYREP	
4/19/2022	2-Invoice	CRYSTAL SPRING WATER	672058		8125	0.00	(7.50)	0.00	0.00	DAYREP - CREDIT	
4/19/2022	2-Invoice	CRYSTAL SPRING WATER	03221738		8125	0.00	16.00	0.00	0.00	DAYREP	
4/19/2022	2-Invoice	CRYSTAL SPRING WATER	03221703		8125	0.00	8.00	0.00	0.00	DAYREP	
4/19/2022	2-Invoice	TYLER MOUNTAIN WATER CO IN	7717173		8131	0.00	31.20	0.00	0.00	CUST NO 377776	
<b>2-Invoice</b>											
							<b>267.12</b>				
4/14/2022	5-Journal Entry	AMAZON	20220413012001		85562	0.00	43.98	0.00	(43.98)	Softsoap Antibacterial hand soap AMBER COOL-7092	
4/14/2022	5-Journal Entry	AMAZON	20220413014001		85562	0.00	29.27	0.00	(29.27)	Softsoap Antibacterial hand soap AMBER COOL-7092	
4/14/2022	5-Journal Entry	THE CHANGE COMPANIES	20220413013001		85555	0.00	1,360.59	0.00	(1,360.59)	Responsible Decisions -Impaired Driving Program AMI	
4/14/2022	5-Journal Entry	EPOSNOW	20220413006001			0.00	54.00	0.00	0.00	JORUN PICCIANO-7516-EPOS NOW LLC PREMIU	
4/14/2022	5-Journal Entry	INTUIT	20220413007001			0.00	85.60	0.00	0.00	JORUN PICCIANO-7516-INTUIT QUICKBOOKS O	
<b>5-Journal Entry</b>											
							<b>1,573.44</b>				
			<b>Totals For</b>	<b>72 731 55 341</b>			<b>1,840.56</b>		<b>(1,238.76)</b>	<b>Balance Period 10</b>	<b>17,034.75</b>

72 731 55 341J

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
72	731	55	341J					
COMM.CRIMINAL JUSTICE FU	COMMUNITY CORRECTIONS	COMMODITIES	SUPPLIES-JCDR					
<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	1,942.92	0.00	11.04	(1,942.92)	(1,953.96)	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>	
4/14/2022	5-Journal Entry	WALMART	20220413072001		85606	0.00	47.00	0.00	(47.00)	receipt books WENDY SMITH-3995-WAL-MART #14	
4/14/2022	5-Journal Entry	WALMART	20220413076001		85607	0.00	19.77	0.00	(19.77)	copy stamps WENDY SMITH-3995-WALMART.COM	
<b>5-Journal Entry</b>											
							<b>66.77</b>				
			<b>Totals For</b>	<b>72 731 55 341J</b>			<b>66.77</b>		<b>(66.77)</b>	<b>Balance Period 10</b>	<b>1,942.92</b>

72 731 55 341P



## Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>
72	731	55	341P	
COMM.CRIMINAL JUSTICE FU	COMMUNITY CORRECTIONS	COMMODITIES	SUPPLIES-PLEASANTS	
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>
0.00	0.00	0.00	0.00	41.97
				<u>YTD Encumbered</u>
				41.97
				<u>YTD Used</u>
				0.00
				<u>YTD Available</u>
				(41.97)
				<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>
4/25/2022	1-Purchase Order	AMAZON			85763	0.00	0.00	0.00	41.97	File Folders Amazon Basics 10-Pk Letter Size Pressboa
										1-Purchase Order
										<b>Totals For</b>
										72 731 55 341P
										41.97
										Balance Period 10
										0.00

72 731 55 341R

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>
72	731	55	341R	
COMM.CRIMINAL JUSTICE FU	COMMUNITY CORRECTIONS	COMMODITIES	SUPPLIES-ROANE COUNTY	
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>
0.00	0.00	0.00	1,144.54	0.00
				<u>YTD Encumbered</u>
				4.20
				<u>YTD Used</u>
				(1,144.54)
				<u>YTD Available</u>
				(1,148.74)
				<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>
4/26/2022	2-Invoice	MOUNTAINEER GAS COMPANY	05102022		8135	0.00	126.38	0.00	0.00	201518-485549
										2-Invoice
										126.38
4/14/2022	5-Journal Entry	WASTE MANAGEMENT OF WV IN	20220413052001			0.00	65.72	0.00	0.00	WOOD CO FINANCE-4019-WASTE MGMT WM EZ
										5-Journal Entry
										65.72
										<b>Totals For</b>
										72 731 55 341R
										192.10
										Balance Period 10
										1,144.54

72 731 55 341RI

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>
72	731	55	341RI	
COMM.CRIMINAL JUSTICE FU	COMMUNITY CORRECTIONS	COMMODITIES	SUPPLIES-RITCHIE	
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>
0.00	0.00	0.00	0.00	42.79
				<u>YTD Encumbered</u>
				42.79
				<u>YTD Used</u>
				0.00
				<u>YTD Available</u>
				(42.79)
				<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>
4/14/2022	1-Purchase Order	AMAZON			85727	0.00	0.00	0.00	42.79	Xboard cork board 36x24, Notice Cork Bulletin Board
										1-Purchase Order
										<b>Totals For</b>
										72 731 55 341RI
										42.79
										Balance Period 10
										0.00

72 731 55 341W

## Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
72	731	55	341W					
COMM.CRIMINAL JUSTICE FU	COMMUNITY CORRECTIONS	COMMODITIES	SUPPLIES-WOOD COUNTY					
<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	21,398.66	0.00	74.03	(21,398.66)	(21,472.69)	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>
4/12/2022	2-Invoice	MICROGENICS CORPORATION	921086	8122		0.00	2,240.14	0.00	0.00	C1001633
4/12/2022	2-Invoice	MICROGENICS CORPORATION	921050	8122		0.00	4,313.20	0.00	0.00	C1001633
4/12/2022	2-Invoice	MICROGENICS CORPORATION	921054	8122		0.00	2,216.31	0.00	0.00	C1001633
4/19/2022	2-Invoice	LAMP PESTPROOF	423561	8128		0.00	128.40	0.00	0.00	CUST NO 23389
<b>2-Invoice</b>							<b>8,898.05</b>			
			<b>Totals For</b>	<b>72 731 55 341W</b>			<b>8,898.05</b>		<b>Balance Period 10</b>	<b>21,398.66</b>

72 731 55 343

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
72	731	55	343					
COMM.CRIMINAL JUSTICE FU	COMMUNITY CORRECTIONS	COMMODITIES	AUTOMOBILE SUPPLIES					
<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	2,231.29	0.00	100.91	(2,231.29)	(2,332.20)	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>
4/4/2022	1-Purchase Order	ENGLEFIELD OIL COMPANY			85670	0.00	0.00	0.00	635.61	
4/28/2022	1-Purchase Order	ENGLEFIELD OIL COMPANY			85772	0.00	0.00	0.00	150.57	Regular Unleaded Fuel Day Report Center
<b>1-Purchase Order</b>										
4/5/2022	2-Invoice	ENGLEFIELD OIL COMPANY	IN-590124	8116	85670	0.00	635.61	0.00	(635.61)	
<b>2-Invoice</b>							<b>635.61</b>			
			<b>Totals For</b>	<b>72 731 55 343</b>			<b>635.61</b>		<b>Balance Period 10</b>	<b>2,231.29</b>

72 731 65 459

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
72	731	65	459					
COMM.CRIMINAL JUSTICE FU	COMMUNITY CORRECTIONS	CAPITAL OUTLAY	EQUIPMENT					
<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	15,799.27	0.00	1,664.85	(15,799.27)	(17,464.12)	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>
4/14/2022	5-Journal Entry	AMAZON	20220413009001		85502	0.00	69.54	0.00	(69.54)	Clorox Hydro Perox Cleaner Spray/32 oz 9/pk AMBER
4/14/2022	5-Journal Entry	AMAZON	20220413011001		85552	0.00	63.00	0.00	(63.00)	Medline Deluxe Specimen Collector Pans pk of 100/40
4/14/2022	5-Journal Entry	AMAZON	20220413017001		85522	0.00	519.96	0.00	(519.96)	Lifetime 42980 Folding Utility Tabel Pk/4-class room A
<b>5-Journal Entry</b>							<b>652.50</b>			

**Detail Report for Wood County Commission**

Totals For 72 731 65 459

652.50

(652.50)

Balance Period 10

15,799.27