

Detail Report for Wood County Commission

20 345

<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	345				0.00	0.00	0.00	0.00	1,054,878.68	0.00	(1,054,878.68)	(1,054,878.68)	0.00
<div style="display: flex; justify-content: space-between;"> FIRE SERVICE FEE FIRE SERVICES FEES </div>													

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>
5/2/2022	4-Receipt		21-2273747			0.00	0.00	2,272.14	0.00	WOOD COUNTY FIRE FEE COLLECTIONS
5/3/2022	4-Receipt		21-2273785			0.00	0.00	3,044.36	0.00	05/02/2022
5/4/2022	4-Receipt		21-2273804			0.00	0.00	285.29	0.00	05/03/2022
5/5/2022	4-Receipt		21-2273832			0.00	0.00	2,453.64	0.00	WOOD COUNTY FIRE FEE 5/4/22
5/5/2022	4-Receipt		21-2274350			0.00	0.00	16,638.90	0.00	WOOD CO FIRE FEE - DEPOSIT ERROR
5/6/2022	4-Receipt		21-2273859			0.00	0.00	1,468.63	0.00	05/05/2022
5/9/2022	4-Receipt		21-2273885			0.00	0.00	1,821.72	0.00	05/06/2022
5/11/2022	4-Receipt		21-2273903			0.00	0.00	47,265.15	0.00	WOOD COUNTY FIRE FEE COLLECTIONS 5/9/22
5/12/2022	4-Receipt		21-2273931			0.00	0.00	10,386.79	0.00	WOOD COUNTY FIRE FEE 5/11/2022
5/13/2022	4-Receipt		21-2273960			0.00	0.00	1,514.52	0.00	WOOD COUNTY FIRE FEE COLLECTIONS 5/12/20
5/16/2022	4-Receipt		21-2273974			0.00	0.00	1,713.95	0.00	05/13/2022
5/17/2022	4-Receipt		21-2273995			0.00	0.00	2,352.87	0.00	05/16/2022
5/18/2022	4-Receipt		21-2274021			0.00	0.00	247.65	0.00	05/17/2022
5/19/2022	4-Receipt		21-22274046			0.00	0.00	945.97	0.00	05/18/2022
5/20/2022	4-Receipt		21-2274061			0.00	0.00	646.52	0.00	WOOD COUNTY FIRE FEE 05/19/2022
5/23/2022	4-Receipt		21-2274081			0.00	0.00	900.95	0.00	WOOD COUNTY FIRE FEE 05/20/2022
5/24/2022	4-Receipt		21-2274119			0.00	0.00	1,844.90	0.00	WOOD COUNTY FIRE FEES
5/25/2022	4-Receipt		21-2274147			0.00	0.00	450.30	0.00	WOOD COUNTY FIRE FEES 5/24/2022
5/26/2022	4-Receipt		21-2274158			0.00	0.00	688.11	0.00	WOOD COUNTY FIRE FEES 5/25/2022
5/27/2022	4-Receipt		21-2274171			0.00	0.00	1,097.89	0.00	WOOD COUNTY FIRE FEES 5/26/2022
5/31/2022	4-Receipt		21-2274187			0.00	0.00	534.81	0.00	WOOD COUNTY FIRE FEE COLLECTIONS 5/27/22
4-Receipt								98,575.06		

Totals For 20 345

98,575.06

Balance Period 11

1,054,878.68

20 713 70 568

<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		0.00	42,475.51	42,475.51	27,096.57	0.00	0.00	(27,096.57)	15,378.94	0.00
<div style="display: flex; justify-content: space-between;"> FIRE SERVICE FEE FIRE DEPARTMENT CONTRIBUTIONS OTHER CONTRIBUTIONS </div>													

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>
5/3/2022	2-Invoice	ALESHIA RYAN	052022	2593		0.00	1,000.00	0.00	0.00	APRIL SERVICES
5/6/2022	2-Invoice	UNITED STATES POSTAL SERVIC	05062022	2595		0.00	116.00	0.00	0.00	STAMPS

Detail Report for Wood County Commission

5/31/2022	6-Revision-In House	22-20-J	2-Invoice		1,116.00					
				16,638.90	0.00	0.00	0.00	Deposit Correction		
			6-Revision-In House							
			Totals For	20 713 70 568	16,638.90	1,116.00		Balance Period 11		27,096.57

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>
211,168.42	111,125.18	322,293.60	68,160.28	0.00	0.00	(68,160.28)	254,133.32	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>
5/17/2022	2-Invoice	ATLANTIC EMERGENCY SOLUTI	7579EW	2605		0.00	550.61	0.00	0.00	ACCT NO 71433
5/17/2022	2-Invoice	MOUNTAIN STATE ESC	7555	2611		0.00	300.00	0.00	0.00	22-420-05
							850.61			
5/31/2022	6-Revision-In House		22-20-J			11,108.51	0.00	0.00	0.00	May Collection
			Totals For	20 713 70 568 6605		11,108.51	850.61		Balance Period 11	68,160.28

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>
91,408.04	84,224.38	175,632.42	127,067.41	0.00	0.00	(127,067.41)	48,565.01	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>
5/3/2022	2-Invoice	MON POWER	05192022	2592		0.00	88.17	0.00	0.00	ACCT NO 110 081 545 425
5/3/2022	2-Invoice	MON POWER	05232022	2592		0.00	36.29	0.00	0.00	110 087 914 534
5/11/2022	2-Invoice	ARMSTRONG	304 474 3111	2596		0.00	169.72	0.00	0.00	150000014370001
5/11/2022	2-Invoice	AT&T MOBILITY	04282022B	2597		0.00	76.48	0.00	0.00	287312994161
5/11/2022	2-Invoice	BANKCARD CENTER	05122022	2598		0.00	959.74	0.00	0.00	4251 0710 0900 5017
5/11/2022	2-Invoice	FRONTIER	05102022A	2599		0.00	100.21	0.00	0.00	304-863-5280-021398-4
5/11/2022	2-Invoice	GOODYEAR AUTO SERVICE CEN	5113A	2600		0.00	4,121.88	0.00	0.00	POND CREEK VOL FIRE DEPT
5/11/2022	2-Invoice	HAUL AWAY TRASH LLC	06302022	2601		0.00	32.25	0.00	0.00	ACCT NO 163
5/24/2022	2-Invoice	MOUNTAINEER GAS COMPANY	06092022	2618		0.00	67.21	0.00	0.00	ACCT NO 103642-104627
5/27/2022	2-Invoice	AT&T MOBILITY	05282022B	2621		0.00	152.96	0.00	0.00	287312994161
5/27/2022	2-Invoice	BANKCARD CENTER	06122022	2623		0.00	2,567.53	0.00	0.00	GOODYEAR
							8,372.44			
5/31/2022	6-Revision-In House		22-20-J			1,470.48	0.00	0.00	0.00	May Collection
			2-Invoice							
			6-Revision-In House							

Detail Report for Wood County Commission

Totals For 20 713 70 568 6606 1,470.48 8,372.44 Balance Period 11 127,067.41

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>
108,555.80	140,367.44	248,923.24	38,092.75	0.00	0.00	(38,092.75)	210,830.49	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 Description</u>
5/11/2022	2-Invoice	KAESER & BLAIR INC	20331008			0.00	1,711.79	0.00	0.00 CUST NO 003036057
5/27/2022	2-Invoice	MODERN MARKETING	MMI146135			0.00	583.06	0.00	0.00 LIP BALM
5/27/2022	2-Invoice	MODERN MARKETING	MMI146187			0.00	1,510.57	0.00	0.00 PENCILS
							2-Invoice		
							3,805.42		
5/31/2022	6-Revision-In House		22-20-J			23,653.35	0.00	0.00	0.00 May Collection
							6-Revision-In House		
							23,653.35		
							3,805.42		
			Totals For	20 713 70 568 6607					Balance Period 11 38,092.75

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>
47,055.81	96,790.15	143,845.96	11,967.32	0.00	0.00	(11,967.32)	131,878.64	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 Description</u>
5/31/2022	6-Revision-In House		22-20-J			5,657.29	0.00	0.00	0.00 May Collection
							6-Revision-In House		
							5,657.29		
			Totals For	20 713 70 568 6608					Balance Period 11 11,967.32

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>
83,054.95	100,270.73	183,325.68	67,521.95	0.00	0.00	(67,521.95)	115,803.73	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 Description</u>
5/3/2022	2-Invoice	ACE LOCK SAFE & SECURITY	33404			0.00	788.00	0.00	0.00 WAVERLY VFD - MISC PARTS & LABOR
5/3/2022	2-Invoice	ZEPHYR INDUSTRIES, INC.	45675			0.00	732.52	0.00	0.00 WAVERLY VFD
5/27/2022	2-Invoice	BILL BAILEY INSURANCE AGENC	05232022			0.00	6,362.00	0.00	0.00 POLICY RENEWAL
5/27/2022	2-Invoice	UNION WILLIAMS PSD	03252022			0.00	203.00	0.00	0.00 22 2555 00

Detail Report for Wood County Commission

5/31/2022	6-Revision-In House		22-20-J	2-Invoice		8,085.52					
					8,216.48	0.00	0.00	0.00	0.00	May Collection	
				6-Revision-In House							
				Totals For	20 713 70 568 6609	8,216.48	8,085.52			Balance Period 11	67,521.95

20 713 70 568 6610

<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	6610	266,200.10	99,398.15	365,598.25	215,823.93	0.00	0.00	(215,823.93)	149,774.32	0.00
FIRE SERVICE FEE	FIRE DEPARTMENT	CONTRIBUTIONS	OTHER CONTRIBUTIONS	WILLIAMSTOWN V.F.D.									

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>					
5/17/2022	2-Invoice	ATLANTIC EMERGENCY SOLUTI	1738SW	2605		0.00	31,637.78	0.00	0.00	ACCT NO 72392					
5/17/2022	2-Invoice	ATLANTIC EMERGENCY SOLUTI	12018MC	2605		0.00	2,194.87	0.00	0.00	CUST #72392					
5/17/2022	2-Invoice	WILLIAMSTOWN VFD	2022MY0016	2614		0.00	387.60	0.00	0.00	GROUND LADDERS & HOUDINI LUBE					
5/24/2022	2-Invoice	ATLANTIC EMERGENCY SOLUTI	12031MC	2615		0.00	2,126.68	0.00	0.00	CUST #72392					
5/24/2022	2-Invoice	ATLANTIC EMERGENCY SOLUTI	12065MC	2615		0.00	2,238.13	0.00	0.00	CUST #72392					
5/24/2022	2-Invoice	WILLIAMSTOWN BANK	05272022	2620		0.00	3,052.87	0.00	0.00	ACCT NO 648457					
							41,637.93								
							2-Invoice								
5/31/2022	6-Revision-In House		22-20-J			8,142.19	0.00	0.00	0.00	May Collection					
										6-Revision-In House					
										Totals For	20 713 70 568 6610	8,142.19	41,637.93	Balance Period 11	215,823.93

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	156,727.59	91,777.99	248,505.58	125,199.21	0.00	0.00	(125,199.21)	123,306.37	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>					
5/31/2022	6-Revision-In House		22-20-J			5,418.17	0.00	0.00	0.00	May Collection					
										6-Revision-In House					
										Totals For	20 713 70 568 6611	5,418.17		Balance Period 11	125,199.21

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	101,282.71	103,379.41	204,662.12	130,451.25	5,541.51	0.00	(124,909.74)	79,752.38	0.00
FIRE SERVICE FEE	FIRE DEPARTMENT	CONTRIBUTIONS	OTHER CONTRIBUTIONS	EASTWOOD FIRE DEPARTMENT									

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 Description</u>
5/17/2022	2-Invoice	AMERIGAS	3135709752	2604		0.00	851.33	0.00	0.00 ACCT NO 200512792/0699954138
5/17/2022	2-Invoice	MOUNTAIN STATE ESC	7581	2611		0.00	20.00	0.00	0.00 LIVE BURN - 12/18/2021
5/24/2022	2-Invoice	VOYAGER	8692429172220	2619		0.00	1,005.37	0.00	0.00 ACCT NO 869242917
							2-Invoice		1,876.70
5/31/2022	6-Revision-In House		22-20-J			9,491.84	0.00	0.00	0.00 May Collection
							6-Revision-In House		
			Totals For	20 713 70 568 6612		9,491.84	1,876.70		Balance Period 11 124,909.74

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
127,139.58	80,392.57	207,532.15	77,009.24	0.00
				YTD Encumbered
				0.00
				YTD Used
				(77,009.24)
				YTD Available
				130,522.91
				Fiscal Year Beginning Bal
				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 Description</u>
5/31/2022	6-Revision-In House		22-20-J			1,344.83	0.00	0.00	0.00 May Collection
							6-Revision-In House		
			Totals For	20 713 70 568 6613		1,344.83			Balance Period 11 77,009.24

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
196,642.39	97,756.52	294,398.91	61,059.98	0.00
				YTD Encumbered
				0.00
				YTD Used
				(61,059.98)
				YTD Available
				233,338.93
				Fiscal Year Beginning Bal
				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 Description</u>
5/3/2022	2-Invoice	ATLANTIC EMERGENCY SOLUTIO	10294WV	2587		0.00	169.49	0.00	0.00 CUST NO 71294
5/3/2022	2-Invoice	CARD MEMBER SERVICES	05162022	2588		0.00	367.86	0.00	0.00 4798 5100 6616 5420 - LUBECK VFD
5/3/2022	2-Invoice	FRONTIER	05102022	2589		0.00	219.99	0.00	0.00 ACCT NO 304-863-8722-112399-4
5/3/2022	2-Invoice	LUBECK PUBLIC SERVICE DISTR	05152022	2590		0.00	20.90	0.00	0.00 ACCT NO 11-7710000
5/3/2022	2-Invoice	LUBECK PUBLIC SERVICE DISTR	05152022	2590		0.00	101.80	0.00	0.00 ACCT NO 2-0918000
5/3/2022	2-Invoice	MILLER COMMUNICATIONS IN	33140	2591		0.00	46.00	0.00	0.00 LUBECK VFD - MINITOR V BATTERY
5/3/2022	2-Invoice	MON POWER	05162022A	2592		0.00	213.66	0.00	0.00 ACCT NO 210 000 849 278
5/3/2022	2-Invoice	MON POWER	05182022	2592		0.00	5.00	0.00	0.00 ACCT NO 110 085 867 916
5/11/2022	2-Invoice	RUNYON LOCK SERVICE	JAN 41325PD	2603		0.00	80.00	0.00	0.00 SERVICE CALL & LABOR - LUBECK VFD
5/17/2022	2-Invoice	ATLANTIC EMERGENCY SOLUTIO	11327SS	2605		0.00	322.00	0.00	0.00 CUST NO 71294
5/17/2022	2-Invoice	BUREAU FOR PUBLIC HEALTH/W	05062022-LVFD-P	2606		0.00	300.00	0.00	0.00 RENEWAL FEE
5/17/2022	2-Invoice	DOMINION HOPE	05262022	2607		0.00	123.00	0.00	0.00 4 5000 0182 1674

Detail Report for Wood County Commission

5/17/2022	2-Invoice	EMERGENCY MEDICAL PRODUC'	2338809	2608	0.00	154.56	0.00	0.00	ACCT NO 39067
5/17/2022	2-Invoice	LUBECK VFD	05172022	2609	0.00	17.18	0.00	0.00	FOOT PUMP HOSE ADAPTER
5/17/2022	2-Invoice	LUBECK VFD	05172022	2609	0.00	9.99	0.00	0.00	AIR PUMP HOSE REPLACEMENT ACCESSORIES
5/17/2022	2-Invoice	LUBECK VFD	05172022	2609	0.00	126.33	0.00	0.00	MISC SUPPLIES
5/17/2022	2-Invoice	LUBECK VFD	05172022	2609	0.00	14.80	0.00	0.00	POWER STEERING FLUID
5/17/2022	2-Invoice	LUBECK VFD	05172022	2609	0.00	22.69	0.00	0.00	TRASH BAGS
5/17/2022	2-Invoice	MON POWER	05192022A	2610	0.00	27.33	0.00	0.00	110 080 467 001
5/17/2022	2-Invoice	SECKMAN PEST CONTROL	33466	2612	0.00	130.00	0.00	0.00	QUARTERLY SERVICE
5/17/2022	2-Invoice	SECKMAN PEST CONTROL	33471	2612	0.00	35.00	0.00	0.00	QUARTERLY GENERAL INSECTS
5/17/2022	2-Invoice	WEX BANK	80880766	2613	0.00	507.86	0.00	0.00	ACCT NO 0496-00-343618-5
5/24/2022	2-Invoice	FRONTIER	06092022	2616	0.00	220.08	0.00	0.00	ACCT NO 304-863-8722-112399-4
5/24/2022	2-Invoice	LUBECK VFD	114-3398975-456	2617	0.00	181.72	0.00	0.00	MISC SUPPLIES
5/24/2022	2-Invoice	LUBECK VFD	114-3398975-456	2617	0.00	52.95	0.00	0.00	NRS SUPER PUMP
5/24/2022	2-Invoice	LUBECK VFD	114-3398975-456	2617	0.00	9.95	0.00	0.00	NRS SUPER PUMP
						2-Invoice	3,480.14		
5/31/2022	6-Revision-In House		22-20-J		7,433.03		0.00	0.00	May Collection
						6-Revision-In House			
		Totals For	20 713 70 568 6614		7,433.03	3,480.14		Balance Period 11	61,059.98