

## Detail Report for Wood County Commission

56 337

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
56	337							
ASSESSOR'S VALUATION	COUNTY CLERK DEED 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>
33,000.00	0.00	33,000.00	0.00	9,420.00	0.00	(9,420.00)	23,580.00	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>
9/13/2021	4-Receipt		21-2269934			0.00	0.00	2,945.00	0.00	WOOD COUNTY CLERK - AUGUST 2021
								2,945.00		
										Balance Period 3
										9,420.00
			<b>Totals For 56 337</b>					<b>2,945.00</b>		

56 365

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
56	365							
ASSESSOR'S VALUATION	INTEREST EARNED							
<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>
800.00	0.00	800.00	0.00	123.14	0.00	(123.14)	676.86	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>
9/30/2021	4-Receipt		21-2270348			0.00	0.00	48.20	0.00	Wesbanco
								48.20		
										Balance Period 3
										123.14
			<b>Totals For 56 365</b>					<b>48.20</b>		

56 380

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
56	380							
ASSESSOR'S VALUATION	CONTR/TRANSFERS FROM OTHER EN.							
<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>
941,269.00	0.00	941,269.00	0.00	284,773.35	0.00	(284,773.35)	656,495.65	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>
9/1/2021	4-Receipt		21-2269794			0.00	0.00	238,842.16	0.00	ASSESSOR VALUATION
								238,842.16		
										Balance Period 3
										284,773.35
			<b>Totals For 56 380</b>					<b>238,842.16</b>		

56 401 40 9999

## Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
56	401	40	9999					
ASSESSOR'S VALUATION	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	1,618.84	1,618.84	0.00	0.00	0.00	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>	
9/16/2021	2-Invoice	FIFTH THIRD BANK	2021091456	6695		0.00	1,312.29	0.00	0.00	PURCHASE CARD	
							<b>2-Invoice</b>				
							<b>1,312.29</b>				
9/16/2021	5-Journal Entry	AMAZON	20210914005001			0.00	0.00	23.31	0.00	CONNIE MCATEE-1195-AMZN MKTP US 2P	
9/16/2021	5-Journal Entry	AMAZON	20210914006001			0.00	0.00	92.36	0.00	CONNIE MCATEE-1195-AMZN MKTP US 2P	
9/16/2021	5-Journal Entry	J. D. POWER & ASSOC	20210914088001			0.00	0.00	59.62	0.00	DON GRIMM-3789-J D POWER ECOMM US	
9/16/2021	5-Journal Entry	J. D. POWER & ASSOC	20210914089001			0.00	0.00	114.11	0.00	DON GRIMM-3789-J D POWER ECOMM BO	
9/16/2021	5-Journal Entry	J. D. POWER & ASSOC	20210914093001			0.00	0.00	59.62	0.00	DON GRIMM-3789-J D POWER ECOMM CO	
9/16/2021	5-Journal Entry	J. D. POWER & ASSOC	20210914095001			0.00	0.00	77.10	0.00	DON GRIMM-3789-J D POWER ECOMM PO	
9/16/2021	5-Journal Entry	J. D. POWER & ASSOC	20210914096001			0.00	0.00	61.68	0.00	DON GRIMM-3789-J D POWER ECOMM OL	
9/16/2021	5-Journal Entry	J. D. POWER & ASSOC	20210914107001			0.00	0.00	59.62	0.00	DON GRIMM-3789-J D POWER ECOMM US	
9/16/2021	5-Journal Entry	J. D. POWER & ASSOC	20210914108001			0.00	0.00	114.11	0.00	DON GRIMM-3789-J D POWER ECOMM MA	
9/16/2021	5-Journal Entry	JUST SEW PEACHY	20210914002001			0.00	0.00	381.44	0.00	CONNIE MCATEE-1195-SQ Polo Shirts	
9/16/2021	5-Journal Entry	LOWE'S COMPANIES, INC.	20210914003001			0.00	0.00	33.62	0.00	CONNIE MCATEE-1195-LOWES #00473 Plar	
9/16/2021	5-Journal Entry	OFFICE DEPOT	20210914004001			0.00	0.00	34.31	0.00	CONNIE MCATEE-1195-OFFICE DEPOT #40	
9/16/2021	5-Journal Entry	OFFICE DEPOT	20210914044001			0.00	0.00	67.17	0.00	DON GRIMM-3789-OFFICE DEPOT #408 Coi	
9/16/2021	5-Journal Entry	SAM'S CLUB	20210914007001			0.00	0.00	19.46	0.00	CONNIE MCATEE-1195-SAMSCLUB #6373 (	
9/16/2021	5-Journal Entry	SAM'S CLUB	20210914058001			0.00	0.00	55.00	0.00	DON GRIMM-3789-SAMS CLUB #6373 Posta	
9/16/2021	5-Journal Entry	WALMART	20210914008001			0.00	0.00	59.76	0.00	CONNIE MCATEE-1195-WAL-MART #2823	
								<b>5-Journal Entry</b>			
								<b>1,312.29</b>			
<b>Totals For 56 401 40 9999</b>							<b>1,312.29</b>	<b>1,312.29</b>		<b>Balance Period 3</b>	<b>0.00</b>

56 407 10 103

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
56	407	10	103					
ASSESSOR'S VALUATION	ASSESSOR'S VALUATION	PERSONAL SERVICES	SALARIES-DEPUTIES					
<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>
445,000.00	0.00	445,000.00	82,089.48	0.00	0.00	(82,089.48)	362,910.52	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>	
9/3/2021	2-Invoice	GENERAL COUNTY FUNDS	09032021	6692		0.00	41,170.78	0.00	0.00	SALARY	
							<b>2-Invoice</b>				
							<b>41,170.78</b>				
<b>Totals For 56 407 10 103</b>							<b>41,170.78</b>			<b>Balance Period 3</b>	<b>82,089.48</b>

56 407 10 104

## Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
56	407	10	104					
ASSESSOR'S VALUATION	ASSESSOR'S VALUATION	PERSONAL SERVICES	SOCIAL SECURITY					
<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>
32,000.00	0.00	32,000.00	5,839.95	0.00	0.00	(5,839.95)	26,160.05	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>
9/3/2021	2-Invoice	GENERAL COUNTY FUNDS	09032021	6692		0.00	2,929.60	0.00	0.00	SOCIAL SECURITY
							<b>2-Invoice</b>			
							2,929.60			
			<b>Totals For</b>				2,929.60			<b>Balance Period 3</b>
										5,839.95

**56 407 10 105**

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
56	407	10	105					
ASSESSOR'S VALUATION	ASSESSOR'S VALUATION	PERSONAL SERVICES	INSURANCE PREMIUM					
<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>
185,000.00	0.00	185,000.00	36,783.68	0.00	0.00	(36,783.68)	148,216.32	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>
9/3/2021	2-Invoice	GENERAL COUNTY FUNDS	09032021	6692		0.00	18,197.27	0.00	0.00	HEALTH INSURANCE
							<b>2-Invoice</b>			
							18,197.27			
			<b>Totals For</b>				18,197.27			<b>Balance Period 3</b>
										36,783.68

**56 407 10 106**

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
56	407	10	106					
ASSESSOR'S VALUATION	ASSESSOR'S VALUATION	PERSONAL SERVICES	RETIREMENT					
<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>
50,000.00	0.00	50,000.00	8,209.04	0.00	0.00	(8,209.04)	41,790.96	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>
9/3/2021	2-Invoice	GENERAL COUNTY FUNDS	09032021	6692		0.00	4,117.12	0.00	0.00	RETIREMENT
							<b>2-Invoice</b>			
							4,117.12			
			<b>Totals For</b>				4,117.12			<b>Balance Period 3</b>
										8,209.04

**56 407 40 212**

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
56	407	40	212					
ASSESSOR'S VALUATION	ASSESSOR'S VALUATION	CONTRACTURAL SERVICES	PRINTING					
<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>
20,000.00	0.00	20,000.00	8,903.60	0.00	0.00	(8,903.60)	11,096.40	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>
9/21/2021	2-Invoice	STATIONERS INC	122505-0	6698		0.00	20.60	0.00	0.00	ACCT NO S000094
							<b>20.60</b>			
			<b>Totals For</b>	<b>56 407 40 212</b>			<b>20.60</b>			<b>Balance Period 3</b>
										<b>8,903.60</b>

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>	
56	407	40	216		
ASSESSOR'S VALUATION	ASSESSOR'S VALUATION	CONTRACTURAL SERVICES	M&R -EQUIPMENT		
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	
2,750.00	0.00	2,750.00	265.80	0.00	
				<u>YTD Encumbered</u>	
				0.00	
				<u>YTD Used</u>	
				(265.80)	
				<u>YTD Available</u>	
				2,484.20	
					<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>
9/3/2021	2-Invoice	CWS	635392	6690		0.00	55.26	0.00	0.00	ACCT NO WCC36
9/10/2021	2-Invoice	CANON FINANCIAL SERVICE	27295371	6694		0.00	150.00	0.00	0.00	CONTRACT NO 0626196-003
							<b>205.26</b>			
			<b>Totals For</b>	<b>56 407 40 216</b>			<b>205.26</b>			<b>Balance Period 3</b>
										<b>265.80</b>

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>	
56	407	40	217		
ASSESSOR'S VALUATION	ASSESSOR'S VALUATION	CONTRACTURAL SERVICES	M&R-AUTOS & TRUCKS		
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	
5,000.00	0.00	5,000.00	1,014.71	0.00	
				<u>YTD Encumbered</u>	
				0.00	
				<u>YTD Used</u>	
				(1,014.71)	
				<u>YTD Available</u>	
				3,985.29	
					<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>
9/21/2021	2-Invoice	ADVANCE AUTO PARTS	12560-316934	6696		0.00	116.57	0.00	0.00	CUST NO 477750
							<b>116.57</b>			
			<b>Totals For</b>	<b>56 407 40 217</b>			<b>116.57</b>			<b>Balance Period 3</b>
										<b>1,014.71</b>

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>	
56	407	40	230		
ASSESSOR'S VALUATION	ASSESSOR'S VALUATION	CONTRACTURAL SERVICES	CONTRACTED SERVICES		
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	
25,000.00	0.00	25,000.00	11,910.96	0.00	
				<u>YTD Encumbered</u>	
				0.00	
				<u>YTD Used</u>	
				(11,910.96)	
				<u>YTD Available</u>	
				13,089.04	
					<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>
9/10/2021	2-Invoice	ATLAS GEOGRAPHIC DATA, I	A21-110-1	6693		0.00	3,600.00	0.00	0.00	JULY 2021 THRU JUNE 2022
							<b>3,600.00</b>			

# Detail Report for Wood County Commission

Totals For 56 407 40 230

3,600.00

Balance Period 3

11,910.96

56 407 55 341

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
56	407	55	341					
ASSESSOR'S VALUATION	ASSESSOR'S VALUATION	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>
16,000.00	0.00	16,000.00	2,289.59	0.00	0.00	(2,289.59)	13,710.41	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>
9/3/2021	2-Invoice	NOE OFFICE EQUIPMENT	65166	6691		0.00	471.75	0.00	0.00	ACCT NO NOE-RED-5816
							<b>471.75</b>			
										<b>2-Invoice</b>
9/16/2021	5-Journal Entry	AMAZON	20210914005001			0.00	23.31	0.00	0.00	CONNIE MCATEE-1195-AMZN MKTP US 2P
9/16/2021	5-Journal Entry	AMAZON	20210914006001			0.00	92.36	0.00	0.00	CONNIE MCATEE-1195-AMZN MKTP US 2P
9/16/2021	5-Journal Entry	J. D. POWER & ASSOC	20210914088001			0.00	59.62	0.00	0.00	DON GRIMM-3789-J D POWER ECOMM US
9/16/2021	5-Journal Entry	J. D. POWER & ASSOC	20210914089001			0.00	114.11	0.00	0.00	DON GRIMM-3789-J D POWER ECOMM BO
9/16/2021	5-Journal Entry	J. D. POWER & ASSOC	20210914093001			0.00	59.62	0.00	0.00	DON GRIMM-3789-J D POWER ECOMM CO
9/16/2021	5-Journal Entry	J. D. POWER & ASSOC	20210914095001			0.00	77.10	0.00	0.00	DON GRIMM-3789-J D POWER ECOMM PO
9/16/2021	5-Journal Entry	J. D. POWER & ASSOC	20210914096001			0.00	61.68	0.00	0.00	DON GRIMM-3789-J D POWER ECOMM OL
9/16/2021	5-Journal Entry	J. D. POWER & ASSOC	20210914107001			0.00	59.62	0.00	0.00	DON GRIMM-3789-J D POWER ECOMM US
9/16/2021	5-Journal Entry	J. D. POWER & ASSOC	20210914108001			0.00	114.11	0.00	0.00	DON GRIMM-3789-J D POWER ECOMM MA
9/16/2021	5-Journal Entry	JUST SEW PEACHY	20210914002001			0.00	381.44	0.00	0.00	CONNIE MCATEE-1195-SQ Polo Shirts
9/16/2021	5-Journal Entry	LOWE'S COMPANIES, INC.	20210914003001			0.00	33.62	0.00	0.00	CONNIE MCATEE-1195-LOWES #00473 Plar
9/16/2021	5-Journal Entry	OFFICE DEPOT	20210914004001			0.00	34.31	0.00	0.00	CONNIE MCATEE-1195-OFFICE DEPOT #408
9/16/2021	5-Journal Entry	OFFICE DEPOT	20210914044001			0.00	67.17	0.00	0.00	DON GRIMM-3789-OFFICE DEPOT #408 Coi
9/16/2021	5-Journal Entry	SAM'S CLUB	20210914007001			0.00	19.46	0.00	0.00	CONNIE MCATEE-1195-SAMSCLUB #6373 (
9/16/2021	5-Journal Entry	SAM'S CLUB	20210914058001			0.00	55.00	0.00	0.00	DON GRIMM-3789-SAMS CLUB #6373 Posta
9/16/2021	5-Journal Entry	WALMART	20210914008001			0.00	59.76	0.00	0.00	CONNIE MCATEE-1195-WAL-MART #2823
							<b>1,312.29</b>			<b>5-Journal Entry</b>

Totals For 56 407 55 341

1,784.04

Balance Period 3

2,289.59

56 407 65 459

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
56	407	65	459					
ASSESSOR'S VALUATION	ASSESSOR'S VALUATION	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>
75,000.00	0.00	75,000.00	1,011.81	0.00	0.00	(1,011.81)	73,988.19	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>
9/21/2021	2-Invoice	INSIGHT	1100858989	6697		0.00	599.00	0.00	0.00	ACCT NO 11116196
9/21/2021	2-Invoice	INSIGHT	1100860329	6697		0.00	141.64	0.00	0.00	ACCT NO 11116196
9/21/2021	2-Invoice	INSIGHT	1100857658	6697		0.00	271.17	0.00	0.00	ACCT NO 11116196
							<b>1,011.81</b>			<b>2-Invoice</b>

# Detail Report for Wood County Commission

Totals For 56 407 65 459

1,011.81

Balance Period 3

1,011.81