

# Detail Report for Wood County Commission

59 317

<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>
59	317				0.00	0.00	0.00	0.00	19,805.00	0.00	(19,805.00)	(19,805.00)	0.00
CONCEALED WEAPONS	LICENSES												

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>			
3/1/2022	4-Receipt		21-2272677			0.00	0.00	25.00	0.00	HAROLD LEMLEY			
3/1/2022	4-Receipt		21-2272682			0.00	0.00	25.00	0.00	SHARON WINGROVE			
3/1/2022	4-Receipt		21-2272688			0.00	0.00	25.00	0.00	THEODORE BOSO			
3/1/2022	4-Receipt		21-2272692			0.00	0.00	25.00	0.00	CARL RADCLIFF			
3/2/2022	4-Receipt		21-2272695			0.00	0.00	25.00	0.00	THOMTHY HOSCHAR			
3/2/2022	4-Receipt		21-2272699			0.00	0.00	25.00	0.00	JAMES GREENE III			
3/2/2022	4-Receipt		21-2272706			0.00	0.00	25.00	0.00	LISA RIDDLE			
3/2/2022	4-Receipt		21-2272712			0.00	0.00	25.00	0.00	LOLA KNOX			
3/3/2022	4-Receipt		21-2272724			0.00	0.00	25.00	0.00	EMILY COOK			
3/3/2022	4-Receipt		21-2272725			0.00	0.00	25.00	0.00	AARON COLLINS			
3/3/2022	4-Receipt		21-2272727			0.00	0.00	25.00	0.00	SONYA ADAMS			
3/4/2022	4-Receipt		21-2272737			0.00	0.00	25.00	0.00	BRANDON WOLFE			
3/4/2022	4-Receipt		21-2272738			0.00	0.00	25.00	0.00	ROBERT STOUT			
3/4/2022	4-Receipt		21-2272743			0.00	0.00	25.00	0.00	MARY CONLEY			
3/4/2022	4-Receipt		21-2272745			0.00	0.00	25.00	0.00	JILL CARDER			
3/4/2022	4-Receipt		21-2272748			0.00	0.00	25.00	0.00	MICHAEL DAGGETT			
3/7/2022	4-Receipt		21-2272758			0.00	0.00	25.00	0.00	CHRISTPHER BEEZEL			
3/7/2022	4-Receipt		21-2272759			0.00	0.00	25.00	0.00	BRANDON BATTON			
3/7/2022	4-Receipt		21-2272760			0.00	0.00	25.00	0.00	RONALD SANTONAST ASI			
3/7/2022	4-Receipt		21-2272761			0.00	0.00	25.00	0.00	JEFFREY MARTIN			
3/7/2022	4-Receipt		21-2272762			0.00	0.00	25.00	0.00	DANIELLE FOLWELL			
3/7/2022	4-Receipt		21-2272767			0.00	0.00	25.00	0.00	BRIAN WILSON			
3/7/2022	4-Receipt		21-2272771			0.00	0.00	25.00	0.00	DRAKE STEPHENS			
3/8/2022	4-Receipt		21-2272785			0.00	0.00	25.00	0.00	ERIC ALLMAN			
3/8/2022	4-Receipt		21-2272786			0.00	0.00	25.00	0.00	RAYMOND HOLBERT			
3/8/2022	4-Receipt		21-2272787			0.00	0.00	25.00	0.00	MICHAEL TOWNSEND			
3/8/2022	4-Receipt		21-2272790			0.00	0.00	25.00	0.00	SHERRY LAMP			
3/8/2022	4-Receipt		21-2272798			0.00	0.00	25.00	0.00	MICHAEL HILES			
3/8/2022	4-Receipt		21-2272804			0.00	0.00	25.00	0.00	JAMES DEEM III			
3/8/2022	4-Receipt		21-2272805			0.00	0.00	25.00	0.00	CHRISTINA HOCKENBERRY			
3/9/2022	4-Receipt		21-2272809			0.00	0.00	25.00	0.00	GARRETT MYERS			
3/9/2022	4-Receipt		21-2272810			0.00	0.00	25.00	0.00	PATRICK MCDONNELL			
3/9/2022	4-Receipt		21-2272811			0.00	0.00	25.00	0.00	SHARON CRUTCHFIELD			
3/9/2022	4-Receipt		21-2272814			0.00	0.00	25.00	0.00	BRAYDEN WALCUTT			
3/9/2022	4-Receipt		21-2272818			0.00	0.00	25.00	0.00	KURTIS MONROE			
3/9/2022	4-Receipt		21-2272820			0.00	0.00	25.00	0.00	RANDY BROOKS			

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3/9/2022	4-Receipt	21-2272824	0.00	0.00	25.00	0.00	DELBERT HAGLEY
3/9/2022	4-Receipt	21-2272831	0.00	0.00	25.00	0.00	MARK TALBOTT
3/9/2022	4-Receipt	21-2272839	0.00	0.00	25.00	0.00	MELANIE COLLINS
3/10/2022	4-Receipt	21-2272840	0.00	0.00	25.00	0.00	CHASE MOORE
3/10/2022	4-Receipt	21-2272841	0.00	0.00	25.00	0.00	MICHELLE YANOK
3/10/2022	4-Receipt	21-2272842	0.00	0.00	25.00	0.00	SHAUNE CARDER
3/10/2022	4-Receipt	21-2272845	0.00	0.00	25.00	0.00	ROBIN BARTLETT
3/10/2022	4-Receipt	21-2272857	0.00	0.00	25.00	0.00	DAVID BERGER
3/10/2022	4-Receipt	21-2272858	0.00	0.00	25.00	0.00	PETER PANTELIDIS
3/11/2022	4-Receipt	21-2272860	0.00	0.00	25.00	0.00	MELISSA TINGLER
3/11/2022	4-Receipt	21-2272861	0.00	0.00	25.00	0.00	STEVEN BALDERSON
3/11/2022	4-Receipt	21-2272865	0.00	0.00	25.00	0.00	JAMES PADEN
3/11/2022	4-Receipt	21-2272866	0.00	0.00	25.00	0.00	CHAD MORRISON
3/11/2022	4-Receipt	21-2272871	0.00	0.00	25.00	0.00	RAYMOND SMITH
3/11/2022	4-Receipt	21-2272875	0.00	0.00	50.00	0.00	WILLIAM & LINDA MASON
3/11/2022	4-Receipt	21-2272876	0.00	0.00	25.00	0.00	MEGAN MODESITT
3/14/2022	4-Receipt	21-2272883	0.00	0.00	25.00	0.00	JOHN GRIMM
3/14/2022	4-Receipt	21-2272884	0.00	0.00	25.00	0.00	RICK BOWRY
3/14/2022	4-Receipt	21-2272886	0.00	0.00	25.00	0.00	TIMMY WESTBROOK
3/14/2022	4-Receipt	21-2272890	0.00	0.00	25.00	0.00	JAMES SZARKO
3/15/2022	4-Receipt	21-2272903	0.00	0.00	25.00	0.00	CODY MOORE
3/15/2022	4-Receipt	21-2272910	0.00	0.00	25.00	0.00	ELEANOR WIGGINS
3/15/2022	4-Receipt	21-2272911	0.00	0.00	25.00	0.00	SALLY FOLEY
3/15/2022	4-Receipt	21-2272922	0.00	0.00	25.00	0.00	TYLER DOTSON
3/15/2022	4-Receipt	21-2272925	0.00	0.00	25.00	0.00	KEITH MAYHUGH
3/16/2022	4-Receipt	21-2272930	0.00	0.00	25.00	0.00	MARK BROADWATER
3/16/2022	4-Receipt	21-2272942	0.00	0.00	25.00	0.00	ROBERT COLE JR
3/16/2022	4-Receipt	21-2272944	0.00	0.00	25.00	0.00	WILLIAM WALKER
3/17/2022	4-Receipt	21-2272960	0.00	0.00	25.00	0.00	SHAUN DOUGLAS
3/17/2022	4-Receipt	21-2272966	0.00	0.00	25.00	0.00	BRANDON SKYLAR
3/18/2022	4-Receipt	21-2272983	0.00	0.00	25.00	0.00	DEBRA JACKSON
3/18/2022	4-Receipt	21-2272986	0.00	0.00	25.00	0.00	CLAYTON NICHOLS
3/18/2022	4-Receipt	21-2272987	0.00	0.00	25.00	0.00	STACY MILLER
3/18/2022	4-Receipt	21-2272988	0.00	0.00	25.00	0.00	ERIC MALHOTRA
3/18/2022	4-Receipt	21-2272989	0.00	0.00	25.00	0.00	TRESSA VARNER
3/18/2022	4-Receipt	21-2272991	0.00	0.00	25.00	0.00	IAN ELMORE
3/18/2022	4-Receipt	21-2272992	0.00	0.00	25.00	0.00	JEFF THAXTON
3/18/2022	4-Receipt	21-2272993	0.00	0.00	75.00	0.00	JUSTIN BROFFMAN
3/21/2022	4-Receipt	21-2272994	0.00	0.00	25.00	0.00	DAVID GOUDY
3/21/2022	4-Receipt	21-2272995	0.00	0.00	25.00	0.00	BEVERLY KIBBEE
3/22/2022	4-Receipt	21-2273057	0.00	0.00	25.00	0.00	JEANNA BARBER
3/22/2022	4-Receipt	21-2273061	0.00	0.00	25.00	0.00	ERIC GUMM
3/22/2022	4-Receipt	21-2273062	0.00	0.00	25.00	0.00	RANDALL ROBERTS
3/23/2022	4-Receipt	21-2273066	0.00	0.00	25.00	0.00	RUSSELL WILSON
3/23/2022	4-Receipt	21-2273067	0.00	0.00	25.00	0.00	JERRY SNYDER

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3/23/2022	4-Receipt	21-2273073	0.00	0.00	25.00	0.00	KELLY FRANKLIN
3/24/2022	4-Receipt	21-2273081	0.00	0.00	25.00	0.00	RYAN FRANKLIN
3/24/2022	4-Receipt	21-2273111	0.00	0.00	25.00	0.00	MICHAEL TERRELL
3/25/2022	4-Receipt	21-2273115	0.00	0.00	50.00	0.00	AUSTIN & DONNETTE REED
3/25/2022	4-Receipt	21-2273116	0.00	0.00	25.00	0.00	JEFFREY SHAVER
3/25/2022	4-Receipt	21-2273124	0.00	0.00	25.00	0.00	EVAN MCMILLION
3/25/2022	4-Receipt	21-2273126	0.00	0.00	25.00	0.00	RUSSELL MURRAY
3/25/2022	4-Receipt	21-2273129	0.00	0.00	25.00	0.00	JAMES HINKLE
3/25/2022	4-Receipt	21-2273131	0.00	0.00	25.00	0.00	HUNTER GESSEL
3/25/2022	4-Receipt	21-2273139	0.00	0.00	25.00	0.00	CARL MORGAN
3/25/2022	4-Receipt	21-2273141	0.00	0.00	75.00	0.00	CAMERON HAMRICK
3/25/2022	4-Receipt	21-2273143	0.00	0.00	25.00	0.00	ROBERT WILLIAMSON
3/28/2022	4-Receipt	21-2273147	0.00	0.00	25.00	0.00	ROGER TOWNSEND
3/28/2022	4-Receipt	21-2273163	0.00	0.00	25.00	0.00	JOSEPH KIGER
3/30/2022	4-Receipt	21-2273191	0.00	0.00	25.00	0.00	LINDA LOWERY
3/30/2022	4-Receipt	21-2273197	0.00	0.00	25.00	0.00	STEPHEN OLDAKER
3/30/2022	4-Receipt	21-2273198	0.00	0.00	25.00	0.00	SHANE LEWIS
3/31/2022	4-Receipt	21-2273208	0.00	0.00	25.00	0.00	TYLER CLEGG
			<b>4-Receipt</b>		<b>2,625.00</b>		
<b>Totals For 59 317</b>					<b>2,625.00</b>		<b>Balance Period 9 19,805.00</b>

**59 330**

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
59	330								
CONCEALED WEAPONS	SHERIFF'S EARNINGS								
<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	220.00	0.00	(220.00)	(220.00)	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>
3/17/2022	4-Receipt		21-2272959			0.00	0.00	5.00	0.00	THOMAS BURDETTE
<b>4-Receipt</b>										
<b>5.00</b>										
									<b>5.00</b>	<b>Balance Period 9 220.00</b>
<b>Totals For 59 330</b>										

**59 365**

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
59	365								
CONCEALED WEAPONS	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>	
0.00	0.00	0.00	0.00	96.52	0.00	(96.52)	(96.52)	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>
3/31/2022	4-Receipt		21-2273364			0.00	0.00	10.31	0.00	WESBANCO - MAR 2022
<b>4-Receipt</b>										
									<b>10.31</b>	

# Detail Report for Wood County Commission

Totals For 59 365

10.31

Balance Period 9

96.52

**59 706 10 103**

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
59	706	10	103						
CONCEALED WEAPONS	CONCEALED WEAPONS	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>	
0.00	0.00	0.00	16,275.00	0.00	0.00	(16,275.00)	(16,275.00)	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>
3/14/2022	2-Invoice	SHERIFF OF WOOD COUNTY	03142022	2489		0.00	16,275.00	0.00	0.00	
							16,275.00			
										2-Invoice
										16,275.00
										Balance Period 9
										16,275.00
										Totals For 59 706 10 103
										16,275.00

**59 706 40 217**

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
59	706	40	217						
CONCEALED WEAPONS	CONCEALED WEAPONS	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>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>	
0.00	0.00	0.00	827.24	0.00	0.00	(827.24)	(827.24)	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>
3/16/2022	2-Invoice	UNITED PARCEL SERVICE	03162022	2490		0.00	827.24	0.00	0.00	
							827.24			
										2-Invoice
										827.24
										Balance Period 9
										827.24
										Totals For 59 706 40 217
										827.24

**59 706 40 230**

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
59	706	40	230						
CONCEALED WEAPONS	CONCEALED WEAPONS	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	10,967.82	0.00	0.00	(10,967.82)	(10,967.82)	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>
3/29/2022	2-Invoice	RF TECHNOLOGY AMERICAS RF1	03292022	2492		0.00	10,727.82	0.00	0.00	
							10,727.82			
										2-Invoice
										10,727.82
										Balance Period 9
										10,967.82
										Totals For 59 706 40 230
										10,727.82

**59 706 40 232**

## Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
59 CONCEALED WEAPONS	706 CONCEALED WEAPONS	40 CONTRACTURAL SERVICES	232 BANK CHARGES					
<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	3,595.00	0.00	0.00	(3,595.00)	(3,595.00)	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>
3/3/2022	2-Invoice	SHERIFF OF WOOD COUNTY	03032022	2486		0.00	95.00	0.00	0.00	COUNTY
3/3/2022	2-Invoice	SHERIFF OF WOOD COUNTY	03032022A	2487		0.00	215.00	0.00	0.00	DEPUTY
3/3/2022	2-Invoice	WV STATE TREASURER'S OFFICE	03032022	2488		0.00	2,075.00	0.00	0.00	
<b>2-Invoice</b>							<b>2,385.00</b>			
			<b>Totals For</b>	<b>59 706 40 232</b>			<b>2,385.00</b>			<b>Balance Period 9</b>
										<b>3,595.00</b>

59 706 40 240

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
59 CONCEALED WEAPONS	706 CONCEALED WEAPONS	40 CONTRACTURAL SERVICES	240 REFUNDS/REIMBURSEMENTS					
<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	168.09	0.00	0.00	(168.09)	(168.09)	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>
3/28/2022	2-Invoice	SHERIFF OF WOOD COUNTY	03282022	2491		0.00	20.00	0.00	0.00	
<b>2-Invoice</b>							<b>20.00</b>			
			<b>Totals For</b>	<b>59 706 40 240</b>			<b>20.00</b>			<b>Balance Period 9</b>
										<b>168.09</b>

59 706 55 341

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
59 CONCEALED WEAPONS	706 CONCEALED WEAPONS	55 COMMODITIES	341 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	10,427.93	0.00	0.00	(10,427.93)	(10,427.93)	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>
3/29/2022	2-Invoice	FIFTH THIRD BANK	03292022	2493		0.00	1,262.87	0.00	0.00	WEAPONS EQUIPMENT
3/29/2022	2-Invoice	SIRCHIE FINGERPRINT LAB	03292022	2494		0.00	877.50	0.00	0.00	
<b>2-Invoice</b>							<b>2,140.37</b>			
			<b>Totals For</b>	<b>59 706 55 341</b>			<b>2,140.37</b>			<b>Balance Period 9</b>
										<b>10,427.93</b>

59 706 55 345

# Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
59	706	55	345					
CONCEALED WEAPONS	CONCEALED WEAPONS	COMMODITIES	UNIFORMS					
<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	13,473.25	0.00	0.00	(13,473.25)	(13,473.25)	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 Description</u>
3/30/2022	2-Invoice	MILLER COMMUNICATIONS IN	03302022	2495		0.00	11,138.25	0.00	0.00
							11,138.25		
							11,138.25		
			<b>Totals For</b>						
			59 706 55 345						Balance Period 9 13,473.25