

# 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	32,170.00	0.00	(32,170.00)	(32,170.00)	0.00
<div style="display: flex; justify-content: space-between;"> <span>CONCEALED WEAPONS</span> <span>LICENSES</span> </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>			
4/1/2021	4-Receipt		20-2268042			0.00	0.00	50.00	0.00	PATRICK & ASHLEY PAGE			
4/1/2021	4-Receipt		20-2268055			0.00	0.00	25.00	0.00	BRADLEY COTTRILL			
4/1/2021	4-Receipt		20-2268056			0.00	0.00	25.00	0.00	JUDY ROBERTS			
4/2/2021	4-Receipt		20-2268070			0.00	0.00	25.00	0.00	TONYA CARSON			
4/2/2021	4-Receipt		20-2268074			0.00	0.00	25.00	0.00	MASON BEUHRING			
4/2/2021	4-Receipt		20-2268078			0.00	0.00	25.00	0.00	RONALD DAY			
4/2/2021	4-Receipt		20-2268080			0.00	0.00	15.00	0.00	KYLE BRYANT			
4/2/2021	4-Receipt		20-2268081			0.00	0.00	25.00	0.00	BERNARD BYERS			
4/2/2021	4-Receipt		20-2268082			0.00	0.00	25.00	0.00	MITCHELL LAW			
4/2/2021	4-Receipt		20-2268089			0.00	0.00	25.00	0.00	PAUL CARTER JR			
4/2/2021	4-Receipt		20-2268097			0.00	0.00	25.00	0.00	DELTA COON			
4/2/2021	4-Receipt		20-2268099			0.00	0.00	25.00	0.00	JACOB MATLACK			
4/2/2021	4-Receipt		20-2268100			0.00	0.00	25.00	0.00	NATHANAEL SNYDER			
4/5/2021	4-Receipt		20-2268105			0.00	0.00	25.00	0.00	JEFFREY ROUSH			
4/5/2021	4-Receipt		20-2268108			0.00	0.00	25.00	0.00	LARRY SMITH			
4/5/2021	4-Receipt		20-2268110			0.00	0.00	25.00	0.00	DAVID LINSOTT			
4/5/2021	4-Receipt		20-2268114			0.00	0.00	25.00	0.00	CHARLES HUGHES JR			
4/5/2021	4-Receipt		20-2268117			0.00	0.00	25.00	0.00	MICHELLE SHUMAKER			
4/5/2021	4-Receipt		20-2268133			0.00	0.00	25.00	0.00	ROBERT WINANS			
4/6/2021	4-Receipt		20-2268148			0.00	0.00	25.00	0.00	JAY WILLIAM GERBER JR			
4/6/2021	4-Receipt		20-2268158			0.00	0.00	25.00	0.00	ROCKY POLING			
4/6/2021	4-Receipt		20-2268159			0.00	0.00	25.00	0.00	MARCEL STOIA			
4/7/2021	4-Receipt		20-2268169			0.00	0.00	25.00	0.00	MICHAEL WOLFE			
4/7/2021	4-Receipt		20-2268171			0.00	0.00	25.00	0.00	ERIN ANDREWS			
4/7/2021	4-Receipt		20-2268172			0.00	0.00	25.00	0.00	DANIEL SATOW			
4/7/2021	4-Receipt		20-2268173			0.00	0.00	25.00	0.00	DOUGLAS FOX			
4/8/2021	4-Receipt		20--2268185			0.00	0.00	25.00	0.00	RANDY DORNON			
4/8/2021	4-Receipt		20-2268184			0.00	0.00	25.00	0.00	WILLIAM MCFEE			
4/8/2021	4-Receipt		20-2268186			0.00	0.00	25.00	0.00	LLOYD JONES			
4/8/2021	4-Receipt		20-2268187			0.00	0.00	25.00	0.00	JOHN DEEM			
4/8/2021	4-Receipt		20-2268188			0.00	0.00	25.00	0.00	MOLLY KIGER			
4/8/2021	4-Receipt		20-2268189			0.00	0.00	25.00	0.00	DEBRA DEEM			
4/8/2021	4-Receipt		20-2268193			0.00	0.00	25.00	0.00	EVAN MOORE			
4/8/2021	4-Receipt		20-2268194			0.00	0.00	25.00	0.00	SHAWN KNIGHT			
4/9/2021	4-Receipt		20-2268204			0.00	0.00	50.00	0.00	KATHY & LESTER NEWBERRY			
4/9/2021	4-Receipt		20-2268206			0.00	0.00	25.00	0.00	DARRELL JONES JR			

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4/9/2021	4-Receipt	20-2268210	0.00	0.00	25.00	0.00	ROBERT DICKERSON
4/9/2021	4-Receipt	20-2268211	0.00	0.00	25.00	0.00	NATALIE LACY
4/12/2021	4-Receipt	20-2268212	0.00	0.00	25.00	0.00	RONALD LAMP
4/12/2021	4-Receipt	20-2268219	0.00	0.00	25.00	0.00	DARYL LAWRENCE
4/12/2021	4-Receipt	20-2268221	0.00	0.00	25.00	0.00	BRETT JONES
4/12/2021	4-Receipt	20-2268223	0.00	0.00	25.00	0.00	GENNARO SCOTTODILUZIO
4/12/2021	4-Receipt	20-2268224	0.00	0.00	50.00	0.00	GARY & NANCY DUCKWORTH
4/12/2021	4-Receipt	20-2268225	0.00	0.00	25.00	0.00	IAN REID
4/12/2021	4-Receipt	20-2268226	0.00	0.00	25.00	0.00	DANIEL STEINBECK
4/12/2021	4-Receipt	20-2268227	0.00	0.00	25.00	0.00	MITCHELL WILLIAMS
4/12/2021	4-Receipt	20-2268228	0.00	0.00	25.00	0.00	TONY LUCKY
4/13/2021	4-Receipt	20-2268238	0.00	0.00	25.00	0.00	BRANDON CONNER
4/13/2021	4-Receipt	20-2268239	0.00	0.00	25.00	0.00	RICHARD HANSHAW
4/13/2021	4-Receipt	20-2268240	0.00	0.00	25.00	0.00	RANDOLPH STURM
4/13/2021	4-Receipt	20-2268241	0.00	0.00	25.00	0.00	CONNIE FRAZIER
4/13/2021	4-Receipt	20-2268242	0.00	0.00	25.00	0.00	RANDALL TYREE
4/14/2021	4-Receipt	20-2268249	0.00	0.00	25.00	0.00	JAMES ASBURY
4/14/2021	4-Receipt	20-2268278	0.00	0.00	25.00	0.00	EDDIE HORTON
4/15/2021	4-Receipt	20-2268283	0.00	0.00	25.00	0.00	MICAH EL ROBERT WEBB
4/15/2021	4-Receipt	20-2268285	0.00	0.00	25.00	0.00	DAVID MICHAEL TAYLOR
4/15/2021	4-Receipt	20-2268286	0.00	0.00	25.00	0.00	KELLI BARTON
4/15/2021	4-Receipt	20-2268287	0.00	0.00	25.00	0.00	MARY SHEPPARD
4/16/2021	4-Receipt	20-2268334	0.00	0.00	25.00	0.00	KEVIN HART
4/16/2021	4-Receipt	20-2268335	0.00	0.00	25.00	0.00	JEFFREY KITTLE
4/16/2021	4-Receipt	20-2268336	0.00	0.00	25.00	0.00	JESSICA PORTER
4/16/2021	4-Receipt	20-2268337	0.00	0.00	25.00	0.00	CRAIG FRAZIER
4/16/2021	4-Receipt	20-2268341	0.00	0.00	25.00	0.00	KIMBERLY MICHELLE DODRILL
4/16/2021	4-Receipt	20-2268343	0.00	0.00	25.00	0.00	CHRISTOPHER EUGENE DEPUY
4/19/2021	4-Receipt	20-2268362	0.00	0.00	25.00	0.00	GUN PERMIT D MCATEE
4/19/2021	4-Receipt	20-2268363	0.00	0.00	15.00	0.00	GUN PERMIT B POWELL PROVISIONAL
4/19/2021	4-Receipt	20-2268367	0.00	0.00	25.00	0.00	GUN PERMIT D GREINER
4/19/2021	4-Receipt	20-2268368	0.00	0.00	25.00	0.00	GUN PERMIT M NAKONECHNY
4/19/2021	4-Receipt	20-2268370	0.00	0.00	25.00	0.00	GUN PERMIT J HERSBERGER
4/19/2021	4-Receipt	20-2268371	0.00	0.00	25.00	0.00	GUN PERMIT B JONES
4/19/2021	4-Receipt	20-2268372	0.00	0.00	25.00	0.00	GUN PERMIT A WINGFIELD
4/19/2021	4-Receipt	20-2268373	0.00	0.00	25.00	0.00	GUN PERMIT D CARPENTER II
4/19/2021	4-Receipt	20-2268374	0.00	0.00	25.00	0.00	GUN PERMIT P RAKE
4/19/2021	4-Receipt	20-2268375	0.00	0.00	25.00	0.00	GUN PERMIT A MARTIN
4/19/2021	4-Receipt	20-2268376	0.00	0.00	25.00	0.00	GUN PERMIT J MCMULLEN
4/19/2021	4-Receipt	20-2268377	0.00	0.00	25.00	0.00	GUN PERMIT J DUNN
4/19/2021	4-Receipt	20-2268381	0.00	0.00	25.00	0.00	GUN PERMIT L SHADE
4/19/2021	4-Receipt	20-2268388	0.00	0.00	25.00	0.00	GUN PERMIT L HEWITT
4/20/2021	4-Receipt	20-2268389	0.00	0.00	25.00	0.00	PATRICIA PARKINS
4/20/2021	4-Receipt	20-2268408	0.00	0.00	25.00	0.00	CHRISTOPHER RABER
4/20/2021	4-Receipt	20-2268412	0.00	0.00	25.00	0.00	HOLLY LIFE

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4/20/2021	4-Receipt	20-2268413	0.00	0.00	15.00	0.00	PROVISIONAL CHASE EMERICK
4/21/2021	4-Receipt	20-2268418	0.00	0.00	50.00	0.00	ROGER LEONARD & APRIL BROOKS
4/21/2021	4-Receipt	20-2268433	0.00	0.00	25.00	0.00	DENNIS THORNTON
4/21/2021	4-Receipt	20-2268434	0.00	0.00	50.00	0.00	ANDREW & SARAH OFFENBERGER
4/23/2021	4-Receipt	20-2268464	0.00	0.00	25.00	0.00	RICK SAUNDERS
4/23/2021	4-Receipt	20-2268466	0.00	0.00	50.00	0.00	LISA & WILLIAM MIDCAP
4/23/2021	4-Receipt	20-2268468	0.00	0.00	25.00	0.00	JOSEPH CORDER WOOFER
4/23/2021	4-Receipt	20-2268469	0.00	0.00	25.00	0.00	ANTHONY KEITH RHODES
4/23/2021	4-Receipt	20-2268475	0.00	0.00	25.00	0.00	JENNIFER TENNANT
4/26/2021	4-Receipt	20-2268477	0.00	0.00	25.00	0.00	JERAMIE SOVIL
4/26/2021	4-Receipt	20-2268478	0.00	0.00	25.00	0.00	BRIAN STANLEY
4/26/2021	4-Receipt	20-2268482	0.00	0.00	25.00	0.00	TIMOTHY LEWIS
4/26/2021	4-Receipt	20-2268485	0.00	0.00	25.00	0.00	BEVERLY TRIMBLE
4/26/2021	4-Receipt	20-2268486	0.00	0.00	25.00	0.00	BETHANY WILLIAMS
4/27/2021	4-Receipt	20-2268540	0.00	0.00	25.00	0.00	BILL BRISENDINE
4/27/2021	4-Receipt	20-2268545	0.00	0.00	25.00	0.00	AMBER LEWIS
4/27/2021	4-Receipt	20-2268553	0.00	0.00	25.00	0.00	ERIC JOHNSON
4/27/2021	4-Receipt	20-2268554	0.00	0.00	25.00	0.00	REBECCA POLING
4/27/2021	4-Receipt	20-2268555	0.00	0.00	25.00	0.00	HAROLD JUMPER
4/27/2021	4-Receipt	20-2268560	0.00	0.00	25.00	0.00	AMBER STALNAKER
4/27/2021	4-Receipt	20-2268563	0.00	0.00	15.00	0.00	ADAM POLING
4/28/2021	4-Receipt	20-2268574	0.00	0.00	25.00	0.00	CHRISTOPHER SPROUSE
4/29/2021	4-Receipt	20-2268575	0.00	0.00	25.00	0.00	RYAN WILLIAMS
4/29/2021	4-Receipt	20-2268581	0.00	0.00	25.00	0.00	WILLIAM ADOLPH TERRELL
4/29/2021	4-Receipt	20-2268585	0.00	0.00	25.00	0.00	MACHELLE HOMAN
4/29/2021	4-Receipt	20-2268588	0.00	0.00	25.00	0.00	DAVID MULLINS
4/29/2021	4-Receipt	20-2268594	0.00	0.00	25.00	0.00	ASHLEE HARDESTY
4/29/2021	4-Receipt	20-2268596	0.00	0.00	15.00	0.00	BENJAMIN STARK
4/30/2021	4-Receipt	20-2268604	0.00	0.00	25.00	0.00	CHRISTOPHER DYE
4/30/2021	4-Receipt	20-2268616	0.00	0.00	25.00	0.00	EZRA SWISHER
4/30/2021	4-Receipt	20-2268617	0.00	0.00	15.00	0.00	BRYCE MERRILL
4/30/2021	4-Receipt	20-2268619	0.00	0.00	50.00	0.00	AUSTIN & DOCK CUTLIP
4/30/2021	4-Receipt	20-2268620	0.00	0.00	25.00	0.00	HENRY MILAM

**4-Receipt**

**2,965.00**

**Totals For 59 317**

**2,965.00**

Balance Period 10

**32,170.00**

**59 330**

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>			
59	330						
CONCEALED WEAPONS	SHERIFF'S EARNINGS						
<b>YTD Budget</b>	<b>YTD Revisions</b>	<b>YTD Revised</b>	<b>YTD Debits</b>	<b>YTD Credits</b>	<b>YTD Encumbered</b>	<b>YTD Used</b>	<b>YTD Available</b>
0.00	0.00	0.00	0.00	275.00	0.00	(275.00)	(275.00)
							<b>Fiscal Year Beginning Bal</b>
							<b>0.00</b>

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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## Detail Report for Wood County Commission

4/2/2021	4-Receipt	20-2268101		0.00	0.00	5.00	0.00	SAMUEL MOREHEAD
4/7/2021	4-Receipt	20-2268163		0.00	0.00	10.00	0.00	ROBERT BALL III
4/16/2021	4-Receipt	20-2268330		0.00	0.00	5.00	0.00	MARTIN FEORENE
4/23/2021	4-Receipt	20-2268474		0.00	0.00	5.00	0.00	JASON ENOCH
4/27/2021	4-Receipt	20-2268559		0.00	0.00	5.00	0.00	DARTH STALNAKER

**4-Receipt**

**30.00**

**Totals For 59 330**

**30.00**

Balance Period 10

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	7,985.00	0.00	0.00	(7,985.00)	(7,985.00)	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>
4/1/2021	2-Invoice	INSIGHT	04012021			0.00	375.00	0.00	0.00	UNPK RAM POD I W HOLDER 12" TABLET
							<b>375.00</b>			

**2-Invoice**

**Totals For 59 706 40 217**

**375.00**

Balance Period 10

7,985.00

**59 706 40 232**

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
59	706	40	232					
CONCEALED WEAPONS	CONCEALED WEAPONS	CONTRACTURAL SERVICES	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	3,963.00	0.00	0.00	(3,963.00)	(3,963.00)	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>
4/6/2021	2-Invoice	SHERIFF OF WOOD COUNTY	04062021	2425		0.00	30.00	0.00	0.00	MARCH 2021
4/6/2021	2-Invoice	SHERIFF OF WOOD COUNTY	04062021A	2426		0.00	85.00	0.00	0.00	MARCH 2021 - DEPUTY
							<b>115.00</b>			

**2-Invoice**

**Totals For 59 706 40 232**

**115.00**

Balance Period 10

3,963.00

**59 706 40 240**

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
59	706	40	240					
CONCEALED WEAPONS	CONCEALED WEAPONS	CONTRACTURAL SERVICES	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	180.00	0.00	0.00	(180.00)	(180.00)	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>
4/8/2021	2-Invoice	SHERIFF OF WOOD COUNTY	04082021	2427		0.00	52.50	0.00	0.00	REFUND

# Detail Report for Wood County Commission

	2-Invoice	52.50		
Totals For	59 706 40 240	52.50	Balance Period 10	180.00