

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 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	22,305.00	0.00	(22,305.00)	(22,305.00)	0.00
CONCEALED WEAPONS	LICENSES										
<u>YTD Budget</u>	<u>YTD Revisions</u>				0.00	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>	
1/4/2021	4-Receipt		20-2266245			0.00	0.00	25.00	0.00	PATRICIA SNIDER	
1/4/2021	4-Receipt		20-2266250			0.00	0.00	25.00	0.00	KEVIN ROSS	
1/4/2021	4-Receipt		20-2266255			0.00	0.00	25.00	0.00	KARA MCATEE	
1/4/2021	4-Receipt		20-2266262			0.00	0.00	25.00	0.00	KRISTEN GRAHAM	
1/4/2021	4-Receipt		20-2266263			0.00	0.00	25.00	0.00	DALE RANDALL AKERS II	
1/4/2021	4-Receipt		20-2266264			0.00	0.00	25.00	0.00	STEVEN GOODWIN	
1/4/2021	4-Receipt		20-2266267			0.00	0.00	25.00	0.00	CLYDE KNAPP	
1/4/2021	4-Receipt		20-2266270			0.00	0.00	25.00	0.00	RICHARD CHAMBERS	
1/4/2021	4-Receipt		20-2266271			0.00	0.00	25.00	0.00	JASON STARKERY	
1/4/2021	4-Receipt		20-2266272			0.00	0.00	25.00	0.00	THOMAS WILSON	
1/4/2021	4-Receipt		20-2266273			0.00	0.00	25.00	0.00	KENNETH ICE	
1/4/2021	4-Receipt		20-2266274			0.00	0.00	25.00	0.00	MELISSA CONNER	
1/4/2021	4-Receipt		20-2266275			0.00	0.00	25.00	0.00	RICKY CONNER	
1/5/2021	4-Receipt		20-2266284			0.00	0.00	25.00	0.00	DIANA ALLMAN	
1/5/2021	4-Receipt		20-2266295			0.00	0.00	25.00	0.00	ROBERT E CASTO	
1/5/2021	4-Receipt		20-2266305			0.00	0.00	25.00	0.00	MICHAEL TURRILL	
1/5/2021	4-Receipt		20-2266306			0.00	0.00	25.00	0.00	STEVEN SCHOLL	
1/5/2021	4-Receipt		20-2266312			0.00	0.00	25.00	0.00	MARY VINCENT	
1/5/2021	4-Receipt		20-2266313			0.00	0.00	25.00	0.00	RICHARD CAIN	
1/6/2021	4-Receipt		20-2266318			0.00	0.00	25.00	0.00	KEVIN ROBERTS	
1/6/2021	4-Receipt		20-2266319			0.00	0.00	25.00	0.00	KATHRYN LIPSCOMB	
1/6/2021	4-Receipt		20-2266320			0.00	0.00	50.00	0.00	JOYCE & JEFFERY MCDUGLE	
1/6/2021	4-Receipt		20-2266322			0.00	0.00	25.00	0.00	DILLON JACK LOUDEN	
1/6/2021	4-Receipt		20-2266323			0.00	0.00	25.00	0.00	MICHAEL ROUSH	
1/6/2021	4-Receipt		20-2266324			0.00	0.00	25.00	0.00	RANDY DAWSON	
1/6/2021	4-Receipt		20-2266327			0.00	0.00	15.00	0.00	RONALD MULLENIX	
1/6/2021	4-Receipt		20-2266328			0.00	0.00	25.00	0.00	NANNETTE RUDOLPH	
1/6/2021	4-Receipt		20-2266332			0.00	0.00	15.00	0.00	DALTON S FULLERTON	
1/6/2021	4-Receipt		20-2266333			0.00	0.00	15.00	0.00	CATHERINE ONESTINGHEL	
1/7/2021	4-Receipt		20-2266337			0.00	0.00	25.00	0.00	DANNY SINK	
1/7/2021	4-Receipt		20-2266343			0.00	0.00	25.00	0.00	DONALD MAHANEY	
1/7/2021	4-Receipt		20-2266347			0.00	0.00	25.00	0.00	KENNETH WILLIAMS	
1/7/2021	4-Receipt		20-2266380			0.00	0.00	25.00	0.00	DIANA GORE	
1/7/2021	4-Receipt		20-2266389			0.00	0.00	25.00	0.00	WILLIAM EDWARD NORTUM	
1/7/2021	4-Receipt		20-2266391			0.00	0.00	25.00	0.00	KENNY LUMEYER	
1/8/2021	4-Receipt		20-2266392			0.00	0.00	25.00	0.00	RICKY STEWART	

Detail Report for Wood County Commission

1/8/2021	4-Receipt	20-2266393	0.00	0.00	25.00	0.00	KATHERINE BROOKOVER
1/8/2021	4-Receipt	20-2266394	0.00	0.00	25.00	0.00	MICHELLE CAPLINGER
1/8/2021	4-Receipt	20-2266396	0.00	0.00	25.00	0.00	GLENDA CRANE
1/8/2021	4-Receipt	20-2266397	0.00	0.00	25.00	0.00	PHILIP BONNER
1/8/2021	4-Receipt	20-2266408	0.00	0.00	25.00	0.00	RICHARD FRANCIS
1/8/2021	4-Receipt	20-2266409	0.00	0.00	25.00	0.00	MICHAEL UHL
1/11/2021	4-Receipt	20-2266413	0.00	0.00	25.00	0.00	TABATHA BUCHANAN
1/11/2021	4-Receipt	20-2266417	0.00	0.00	25.00	0.00	LARRY ANDERSON
1/11/2021	4-Receipt	20-2266418	0.00	0.00	25.00	0.00	BEVERLY HENDERSHOT
1/11/2021	4-Receipt	20-2266421	0.00	0.00	25.00	0.00	JUDITH MAXSON
1/11/2021	4-Receipt	20-2266422	0.00	0.00	25.00	0.00	LOGAN BAILEY
1/11/2021	4-Receipt	20-2266424	0.00	0.00	25.00	0.00	KEITH SMITH
1/11/2021	4-Receipt	20-2266426	0.00	0.00	25.00	0.00	SCOTT WILLSON
1/11/2021	4-Receipt	20-2266427	0.00	0.00	25.00	0.00	AGIGAIL PERKINS
1/11/2021	4-Receipt	20-2266428	0.00	0.00	25.00	0.00	JAMES MATTHEWS
1/11/2021	4-Receipt	20-2266429	0.00	0.00	25.00	0.00	GARY FLORENCE
1/11/2021	4-Receipt	20-2266431	0.00	0.00	25.00	0.00	APRIL HANSON
1/11/2021	4-Receipt	20-2266433	0.00	0.00	25.00	0.00	RAYMOND DIGMAN II
1/12/2021	4-Receipt	20-2266440	0.00	0.00	25.00	0.00	JACQUELINE MILLER
1/12/2021	4-Receipt	20-2266446	0.00	0.00	25.00	0.00	CHRISTINA LUMEYER
1/12/2021	4-Receipt	20-2266447	0.00	0.00	25.00	0.00	LISA LYONS
1/12/2021	4-Receipt	20-2266449	0.00	0.00	25.00	0.00	ERIC CHARLES HILL
1/12/2021	4-Receipt	20-2266451	0.00	0.00	25.00	0.00	BREAGAN CALLEE WRIGHT
1/12/2021	4-Receipt	20-2266452	0.00	0.00	25.00	0.00	MICHAEL SMITH
1/12/2021	4-Receipt	20-2266453	0.00	0.00	25.00	0.00	SHANEL WEAVER
1/12/2021	4-Receipt	20-2266456	0.00	0.00	50.00	0.00	LINDSAY & SHANNON SCHULTHEIS
1/12/2021	4-Receipt	20-2266459	0.00	0.00	50.00	0.00	HEATHER & DAVID AKERS
1/12/2021	4-Receipt	20-2266460	0.00	0.00	25.00	0.00	CHAD SHOWEN
1/13/2021	4-Receipt	20-2266466	0.00	0.00	25.00	0.00	MICHAEL SCOTT
1/13/2021	4-Receipt	20-2266467	0.00	0.00	25.00	0.00	RANDY CURFMAN
1/13/2021	4-Receipt	20-2266471	0.00	0.00	25.00	0.00	REBECCA BENNETT
1/14/2021	4-Receipt	20-2266475	0.00	0.00	25.00	0.00	JONAH UTT
1/14/2021	4-Receipt	20-2266479	0.00	0.00	25.00	0.00	DIANNA HEWITT
1/14/2021	4-Receipt	20-2266494	0.00	0.00	25.00	0.00	GREG HENNEN
1/14/2021	4-Receipt	20-2266495	0.00	0.00	15.00	0.00	EIL INMAN
1/14/2021	4-Receipt	20-2266511	0.00	0.00	25.00	0.00	KRISTEN KUNZE
1/14/2021	4-Receipt	20-2266525	0.00	0.00	25.00	0.00	BRAD CRAMLET
1/15/2021	4-Receipt	20-2266530	0.00	0.00	25.00	0.00	JASON THOMPSON
1/15/2021	4-Receipt	20-2266534	0.00	0.00	25.00	0.00	ALEC NICHOLS
1/15/2021	4-Receipt	20-2266535	0.00	0.00	25.00	0.00	JOSEPH MILLER
1/15/2021	4-Receipt	20-2266536	0.00	0.00	25.00	0.00	JAMIE FRIESE
1/15/2021	4-Receipt	20-2266537	0.00	0.00	25.00	0.00	KENNETH ROLLINS
1/15/2021	4-Receipt	20-2266538	0.00	0.00	25.00	0.00	WILLIAM COX
1/15/2021	4-Receipt	20-2266540	0.00	0.00	25.00	0.00	KIMBERLY DAWN SHULMAN
1/15/2021	4-Receipt	20-2266542	0.00	0.00	50.00	0.00	GREGORY & MELISSA HOLLAND

Detail Report for Wood County Commission

1/15/2021	4-Receipt	20-2266546	0.00	0.00	25.00	0.00	MELVIN RAY WRIGHT
1/15/2021	4-Receipt	20-2266550	0.00	0.00	25.00	0.00	CHAD EMRICK
1/15/2021	4-Receipt	20-2266551	0.00	0.00	25.00	0.00	DALE CARR
1/15/2021	4-Receipt	20-2266552	0.00	0.00	25.00	0.00	CHRISTOPHER FRIESE
1/15/2021	4-Receipt	20-2266553	0.00	0.00	25.00	0.00	TYLER MCVANEY
1/15/2021	4-Receipt	20-2266557	0.00	0.00	50.00	0.00	RONALD & CONNIE SEEBAUGH
1/19/2021	4-Receipt	20-2266561	0.00	0.00	25.00	0.00	MICHAEL SILKET
1/19/2021	4-Receipt	20-2266562	0.00	0.00	25.00	0.00	HOLLY LONG
1/19/2021	4-Receipt	20-2266565	0.00	0.00	25.00	0.00	JOHN STROSNIDER II
1/19/2021	4-Receipt	20-2266574	0.00	0.00	25.00	0.00	STEPHEN DEWAYNE WARD
1/19/2021	4-Receipt	20-2266575	0.00	0.00	25.00	0.00	BRANDON EDWARD BLOSSER
1/19/2021	4-Receipt	20-2266577	0.00	0.00	25.00	0.00	MYCHAL SABATINO
1/19/2021	4-Receipt	20-2266578	0.00	0.00	25.00	0.00	ZECHARIA SUPRANO
1/19/2021	4-Receipt	20-2266579	0.00	0.00	25.00	0.00	TONI MCEWUEN
1/19/2021	4-Receipt	20-2266580	0.00	0.00	50.00	0.00	KENNETH & MICHELE LONG
1/19/2021	4-Receipt	20-2266581	0.00	0.00	25.00	0.00	SHERRY KEITH
1/20/2021	4-Receipt	20-2266592	0.00	0.00	25.00	0.00	DENVER HORN
1/21/2021	4-Receipt	20-2266612	0.00	0.00	25.00	0.00	MICHAEL PICKENS
1/21/2021	4-Receipt	20-2266613	0.00	0.00	25.00	0.00	JOHN WILLIAM ARMIGER II
1/21/2021	4-Receipt	20-2266614	0.00	0.00	25.00	0.00	JAMES HIGGINS
1/21/2021	4-Receipt	20-2266615	0.00	0.00	25.00	0.00	TONYA DICKEL
1/21/2021	4-Receipt	20-2266618	0.00	0.00	25.00	0.00	STEVEN DICKEL
1/22/2021	4-Receipt	20-2266645	0.00	0.00	25.00	0.00	JOE BALDWIN
1/22/2021	4-Receipt	20-2266648	0.00	0.00	25.00	0.00	STEVEN STAATS
1/22/2021	4-Receipt	20-2266650	0.00	0.00	25.00	0.00	PATRICK MARSHALL
1/22/2021	4-Receipt	20-2266651	0.00	0.00	25.00	0.00	ALISA FRIEND
1/22/2021	4-Receipt	20-2266652	0.00	0.00	25.00	0.00	LEVI LOUDEN
1/22/2021	4-Receipt	20-2266653	0.00	0.00	25.00	0.00	SUSAN JEFFREY
1/22/2021	4-Receipt	20-2266654	0.00	0.00	25.00	0.00	AARON MICHAEL KIRBY
1/22/2021	4-Receipt	20-2266655	0.00	0.00	25.00	0.00	JOSHUA MITCHELL
1/22/2021	4-Receipt	20-2266657	0.00	0.00	25.00	0.00	BENJAMIN FOUSE
1/25/2021	4-Receipt	20-2266666	0.00	0.00	25.00	0.00	HAROLD SPROUSE
1/25/2021	4-Receipt	20-2266717	0.00	0.00	25.00	0.00	CARRIE PENNYBACKER
1/25/2021	4-Receipt	20-2266718	0.00	0.00	25.00	0.00	RANDALL MCCOY
1/25/2021	4-Receipt	20-2266720	0.00	0.00	50.00	0.00	RONALD & DEADRA COOK
1/25/2021	4-Receipt	20-2266722	0.00	0.00	25.00	0.00	WILLIAM FRANCIS
1/25/2021	4-Receipt	20-2266724	0.00	0.00	25.00	0.00	RAYMOND DELANCEY
1/25/2021	4-Receipt	20-2266726	0.00	0.00	25.00	0.00	RANDALL LEO MCCOY JR
1/25/2021	4-Receipt	20-2266727	0.00	0.00	25.00	0.00	GREGORY MYERS
1/26/2021	4-Receipt	20-2266731	0.00	0.00	25.00	0.00	LLOYD GOODNIGHT
1/26/2021	4-Receipt	20-2266733	0.00	0.00	25.00	0.00	JESS GREEN
1/26/2021	4-Receipt	20-2266736	0.00	0.00	25.00	0.00	HOWARD LAMP
1/26/2021	4-Receipt	20-2266746	0.00	0.00	25.00	0.00	HARRY FLETCHER
1/27/2021	4-Receipt	20-2266755	0.00	0.00	25.00	0.00	MARIA GOODNIGHT
1/27/2021	4-Receipt	20-2266756	0.00	0.00	25.00	0.00	GREGORY DILLON

Detail Report for Wood County Commission

1/27/2021	4-Receipt	20-2266757	0.00	0.00	25.00	0.00	Laurie McIntire
1/27/2021	4-Receipt	20-2266758	0.00	0.00	25.00	0.00	Melissa Bayless
1/27/2021	4-Receipt	20-2266766	0.00	0.00	25.00	0.00	Bryan Ainsley
1/27/2021	4-Receipt	20-2266767	0.00	0.00	25.00	0.00	Joseph Boggs
1/27/2021	4-Receipt	20-2266768	0.00	0.00	25.00	0.00	Tammy Suprano
1/27/2021	4-Receipt	20-2266769	0.00	0.00	15.00	0.00	Nathaniel Suprano
1/27/2021	4-Receipt	20-2266773	0.00	0.00	50.00	0.00	Eric & Amanda Life
1/27/2021	4-Receipt	20-2266774	0.00	0.00	25.00	0.00	Gregory Holden
1/27/2021	4-Receipt	20-2266776	0.00	0.00	25.00	0.00	Adrian Speed
1/27/2021	4-Receipt	20-2266777	0.00	0.00	25.00	0.00	Suzanne Fox
1/28/2021	4-Receipt	20-2266781	0.00	0.00	25.00	0.00	Joshua Allen Davis
1/28/2021	4-Receipt	20-2266783	0.00	0.00	25.00	0.00	Alexander Michael Lambert
1/28/2021	4-Receipt	20-2266784	0.00	0.00	25.00	0.00	Kimberly Machell Cozad
1/28/2021	4-Receipt	20-2266785	0.00	0.00	25.00	0.00	Richard Elden Cozad
1/28/2021	4-Receipt	20-2266789	0.00	0.00	25.00	0.00	Darrell Hathaway
1/28/2021	4-Receipt	20-2266790	0.00	0.00	25.00	0.00	Brooklyn Wagner
1/28/2021	4-Receipt	20-2266796	0.00	0.00	25.00	0.00	Michelle Seese
1/29/2021	4-Receipt	20-2266804	0.00	0.00	25.00	0.00	Anthony Allowatt
1/29/2021	4-Receipt	20-2266808	0.00	0.00	25.00	0.00	Derran Winans
1/29/2021	4-Receipt	20-2266815	0.00	0.00	25.00	0.00	Hughie Byers
1/29/2021	4-Receipt	20-2266818	0.00	0.00	25.00	0.00	Raymond Knight
1/29/2021	4-Receipt	20-2266819	0.00	0.00	25.00	0.00	Kenneth Hofmann
1/29/2021	4-Receipt	20-2266821	0.00	0.00	25.00	0.00	Mason Greathouse
1/29/2021	4-Receipt	20-2266826	0.00	0.00	25.00	0.00	Jerry Wagner
1/29/2021	4-Receipt	20-2266827	0.00	0.00	25.00	0.00	Patrick Vanhorn
1/29/2021	4-Receipt	20-2266828	0.00	0.00	25.00	0.00	Steven Flowers
4-Receipt					3,950.00		
Totals For 59 317					3,950.00	Balance Period 7	22,305.00

59 330

<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	330				0.00	0.00	0.00	0.00	165.00	0.00	(165.00)	(165.00)	0.00
CONCEALED WEAPONS	SHERIFF'S EARNINGS												

<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>			
1/6/2021	4-Receipt		20-2266329			0.00	0.00	5.00	0.00	AUSTIN BROWN			
1/7/2021	4-Receipt		20-2266382			0.00	0.00	5.00	0.00	ANDREW ENOCH			
1/7/2021	4-Receipt		20-2266389			0.00	0.00	10.00	0.00	WILLIAM EDWARD NORTUM			
1/15/2021	4-Receipt		20-2266543			0.00	0.00	5.00	0.00	ANNE COBB			
1/26/2021	4-Receipt		20-2266736			0.00	0.00	10.00	0.00	HOWARD LAMP			
1/26/2021	4-Receipt		20-2266738			0.00	0.00	5.00	0.00	BRITTANY LAMP			
1/29/2021	4-Receipt		20-2266831			0.00	0.00	5.00	0.00	BRITTANY CASTO			

Detail Report for Wood County Commission

4-Receipt

45.00

Totals For 59 330

45.00

Balance Period 7

165.00

59 365

<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	365				0.00	0.00	0.00	0.00	237.95	0.00	(237.95)	(237.95)	0.00
CONCEALED WEAPONS	INTEREST EARNED												

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>
1/31/2021	4-Receipt		20-2266840			0.00	0.00	28.37	0.00	WESBANCO - JAN 2021
								28.37		
								28.37		
										Balance Period 7
										237.95

Totals For 59 365

28.37

Balance Period 7

237.95

59 706 40 232

<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	706	40	232		0.00	0.00	0.00	3,663.00	0.00	0.00	(3,663.00)	(3,663.00)	0.00
CONCEALED WEAPONS	CONCEALED WEAPONS	CONTRACTURAL SERVICES	BANK CHARGES										

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>
1/8/2021	2-Invoice	SHERIFF OF WOOD COUNTY	01082021	2397		0.00	20.00	0.00	0.00	
1/8/2021	2-Invoice	SHERIFF OF WOOD COUNTY	01082021A	2398		0.00	35.00	0.00	0.00	
							55.00			
							55.00			
										Balance Period 7
										3,663.00

Totals For 59 706 40 232

55.00

Balance Period 7

3,663.00

59 706 55 341

<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	706	55	341		0.00	0.00	0.00	18,442.30	0.00	0.00	(18,442.30)	(18,442.30)	0.00
CONCEALED WEAPONS	CONCEALED WEAPONS	COMMODITIES	SUPPLIES/MATERIALS										

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>
1/14/2021	2-Invoice	UNITED STATES POSTAL SER	01142021	2399		0.00	440.00	0.00	0.00	
							440.00			
							440.00			
										Balance Period 7
										18,442.30

Totals For 59 706 55 341

440.00

Balance Period 7

18,442.30