

# 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	36,270.00	0.00	(36,270.00)	(36,270.00)	0.00
<div style="display: flex; justify-content: space-between;"> <span>CONCEALED WEAPONS</span> <span>LICENSES</span> </div>													

<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>			
6/1/2021	4-Receipt		20-2269164			0.00	0.00	50.00	0.00	ROSE & KEVIN CLINE			
6/1/2021	4-Receipt		20-2269168			0.00	0.00	25.00	0.00	BETH PATTERSON			
6/1/2021	4-Receipt		20-2269170			0.00	0.00	25.00	0.00	CECELIA BROWN			
6/2/2021	4-Receipt		20-2269197			0.00	0.00	25.00	0.00	EMMA LOU SMITH			
6/3/2021	4-Receipt		20-2269208			0.00	0.00	25.00	0.00	DANIEL BURL THOMAS			
6/3/2021	4-Receipt		20-2269211			0.00	0.00	25.00	0.00	FLOYD YOST			
6/3/2021	4-Receipt		20-2269216			0.00	0.00	25.00	0.00	JACOB DOUGLAS			
6/3/2021	4-Receipt		20-2269217			0.00	0.00	25.00	0.00	ERICA NELSON			
6/4/2021	4-Receipt		20-2269222			0.00	0.00	25.00	0.00	BRANDON BOSO			
6/4/2021	4-Receipt		20-2269223			0.00	0.00	25.00	0.00	MONICA SCRITCHFIELD			
6/7/2021	4-Receipt		20-2269238			0.00	0.00	25.00	0.00	THOMAS SCOTT			
6/7/2021	4-Receipt		20-2269258			0.00	0.00	25.00	0.00	RYAN SMITH			
6/7/2021	4-Receipt		20-2269259			0.00	0.00	25.00	0.00	MICHAEL SHORT			
6/8/2021	4-Receipt		20-2269260			0.00	0.00	25.00	0.00	JAMES RICO			
6/8/2021	4-Receipt		20-2269261			0.00	0.00	25.00	0.00	LEVI HOCE			
6/8/2021	4-Receipt		20-2269272			0.00	0.00	25.00	0.00	PAUL TINGLER II			
6/8/2021	4-Receipt		20-2269277			0.00	0.00	25.00	0.00	JACOB WHITE			
6/9/2021	4-Receipt		20-2269281			0.00	0.00	25.00	0.00	AMANDA RIDDLE			
6/9/2021	4-Receipt		20-2269287			0.00	0.00	25.00	0.00	KENNETH VINCENT			
6/10/2021	4-Receipt		20-2269303			0.00	0.00	25.00	0.00	JOHN ADAMS			
6/10/2021	4-Receipt		20-2269327			0.00	0.00	15.00	0.00	RILEY WEATHERHOLT			
6/10/2021	4-Receipt		20-2269328			0.00	0.00	25.00	0.00	TEVIN CROOKS			
6/11/2021	4-Receipt		20-2269345			0.00	0.00	25.00	0.00	EVAN FORDYCE			
6/11/2021	4-Receipt		20-2269389			0.00	0.00	15.00	0.00	JAEDYN RAWSON			
6/14/2021	4-Receipt		20-226420			0.00	0.00	25.00	0.00	TERRY TAYLOR			
6/14/2021	4-Receipt		20-2269398			0.00	0.00	15.00	0.00	CHRISTOPHER MYERS			
6/14/2021	4-Receipt		20-2269399			0.00	0.00	25.00	0.00	DENISE SCHUCK			
6/14/2021	4-Receipt		20-2269402			0.00	0.00	25.00	0.00	SUSAN SCHNEEBERGER			
6/14/2021	4-Receipt		20-2269404			0.00	0.00	25.00	0.00	ADRIA OFFENBERGER			
6/14/2021	4-Receipt		20-2269405			0.00	0.00	15.00	0.00	BRAYDEN MARSHALL WALCUTT			
6/14/2021	4-Receipt		20-2269408			0.00	0.00	25.00	0.00	SHERRY WARNER			
6/14/2021	4-Receipt		20-2269420			0.00	0.00	25.00	0.00	Terry Taylor			
6/15/2021	4-Receipt		20-2269433			0.00	0.00	25.00	0.00	KELLEY THOMPSON			
6/15/2021	4-Receipt		20-2269434			0.00	0.00	25.00	0.00	FRANKLIN ROSE			
6/15/2021	4-Receipt		20-2269436			0.00	0.00	25.00	0.00	PATRICIA BOLLINGER			
6/16/2021	4-Receipt		20-2269451			0.00	0.00	50.00	0.00	DANIEL & SHERRY CAMP			

## Detail Report for Wood County Commission

6/16/2021	4-Receipt	20-2269456	0.00	0.00	25.00	0.00	WILLIAM CAREZ
6/17/2021	4-Receipt	20-2269460	0.00	0.00	25.00	0.00	FIELDING METZ
6/17/2021	4-Receipt	20-2269468	0.00	0.00	25.00	0.00	WOODROW SIBLEY JR
6/17/2021	4-Receipt	20-2269469	0.00	0.00	25.00	0.00	ADAM WAYNE GREEN
6/17/2021	4-Receipt	20-2269471	0.00	0.00	25.00	0.00	GARY PROVINCE
6/22/2021	4-Receipt	20-2269477	0.00	0.00	25.00	0.00	ROLAND BIXMAN
6/22/2021	4-Receipt	20-2269483	0.00	0.00	25.00	0.00	JAMES BIBBEE
6/22/2021	4-Receipt	20-2269490	0.00	0.00	25.00	0.00	GERALD SHELTON MCCORMICK
6/22/2021	4-Receipt	20-2269492	0.00	0.00	25.00	0.00	KENDRICK FOERMAN
6/22/2021	4-Receipt	20-2269500	0.00	0.00	25.00	0.00	KEITH SLACK
6/22/2021	4-Receipt	20-2269526	0.00	0.00	25.00	0.00	DON AMOS
6/23/2021	4-Receipt	20-2269527	0.00	0.00	25.00	0.00	KYLE FREY
6/23/2021	4-Receipt	20-2269528	0.00	0.00	25.00	0.00	ALLISON HAMRICK
6/23/2021	4-Receipt	20-2269529	0.00	0.00	25.00	0.00	DREW SPENCER
6/23/2021	4-Receipt	20-2269530	0.00	0.00	25.00	0.00	MICHAEL LEWIS
6/23/2021	4-Receipt	20-2269533	0.00	0.00	50.00	0.00	REED & COURTNEY WHITE
6/23/2021	4-Receipt	20-2269534	0.00	0.00	25.00	0.00	DEBRA BREWSTER
6/23/2021	4-Receipt	20-2269539	0.00	0.00	25.00	0.00	TIMOTHY BARNHART
6/24/2021	4-Receipt	20-2269546	0.00	0.00	25.00	0.00	BRIAN LEMLEY
6/24/2021	4-Receipt	20-2269555	0.00	0.00	25.00	0.00	BENJAMIN RINEHART
6/24/2021	4-Receipt	20-2269556	0.00	0.00	25.00	0.00	SIDNEY SCHNEEBERGER
6/25/2021	4-Receipt	20-2269566	0.00	0.00	25.00	0.00	CHRISTINA PRUNTY
6/25/2021	4-Receipt	20-2269586	0.00	0.00	25.00	0.00	FRANCIS AYERS JR
6/25/2021	4-Receipt	20-2269603	0.00	0.00	25.00	0.00	TARA RENAE FELTER
6/25/2021	4-Receipt	20-2269604	0.00	0.00	25.00	0.00	IVAN BROWN
6/25/2021	4-Receipt	20-2269605	0.00	0.00	25.00	0.00	CARLTON CRISS
6/25/2021	4-Receipt	20-2269606	0.00	0.00	25.00	0.00	CARLEY SUTTON
6/28/2021	4-Receipt	20-2269626	0.00	0.00	25.00	0.00	TERRY ANDERSON
6/29/2021	4-Receipt	20-2269631	0.00	0.00	25.00	0.00	IVAN BARKER III
6/30/2021	4-Receipt	20-2269679	0.00	0.00	25.00	0.00	PHILIP BONNER
6/30/2021	4-Receipt	20-2269685	0.00	0.00	25.00	0.00	JANICE REXROAD
6/30/2021	4-Receipt	20-2269692	0.00	0.00	25.00	0.00	WILLIAM GHERKE
6/30/2021	4-Receipt	20-2269693	0.00	0.00	25.00	0.00	JEREMY CARPENTER
6/30/2021	4-Receipt	20-2269694	0.00	0.00	25.00	0.00	MELISSA GRAZIANI

**4-Receipt**

**1,785.00**

**Totals For 59 317**

**1,785.00**

Balance Period 12

**36,270.00**

**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	285.00	0.00	(285.00)	(285.00)
							<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>
-------------	--------------------	---------------	-------------------	-----------------	-----------------------	------------------	---------------	----------------	---------------	--------------------

# Detail Report for Wood County Commission

6/14/2021	4-Receipt		20-2269401		0.00	0.00	5.00	0.00	TAMMY CLINE
				<b>4-Receipt</b>			<b>5.00</b>		
<b>Totals For 59 330</b>							<b>5.00</b>	<b>Balance Period 12</b>	<b>285.00</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	314.71	0.00	( 314.71 )	( 314.71 )	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>
6/30/2021	4-Receipt		20-2269713			0.00	0.00	10.34	0.00	Wesbanco
				<b>4-Receipt</b>			<b>10.34</b>			
<b>Totals For 59 365</b>								<b>10.34</b>	<b>Balance Period 12</b>	<b>314.71</b>

**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	4,323.00	0.00	0.00	( 4,323.00 )	( 4,323.00 )	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>
6/2/2021	2-Invoice	SHERIFF OF WOOD COUNTY	06022021	2433		0.00	145.00	0.00	0.00	
6/2/2021	2-Invoice	SHERIFF OF WOOD COUNTY	06022021A	2434		0.00	65.00	0.00	0.00	
				<b>2-Invoice</b>			<b>210.00</b>			
<b>Totals For 59 706 40 232</b>							<b>210.00</b>	<b>Balance Period 12</b>	<b>4,323.00</b>	

**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	205.00	0.00	0.00	( 205.00 )	( 205.00 )	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>
6/2/2021	2-Invoice	JUSTIN FULKS	06022021	2431		0.00	25.00	0.00	0.00	
				<b>2-Invoice</b>			<b>25.00</b>			
<b>Totals For 59 706 40 240</b>							<b>25.00</b>	<b>Balance Period 12</b>	<b>205.00</b>	

# Detail Report for Wood County Commission

59 706 55 341

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
59	706	55	341					
CONCEALED WEAPONS	CONCEALED WEAPONS	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>
0.00	0.00	0.00	20,440.28	0.00	0.00	(20,440.28)	(20,440.28)	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>	
6/17/2021	2-Invoice	OFFICE DEPOT	06172021	2436		0.00	109.98	0.00	0.00	
6/23/2021	2-Invoice	TOTAL ID SOLUTIONS	06232021	2437		0.00	315.00	0.00	0.00 SHERIFF CARDS	
					<b>2-Invoice</b>		<b>424.98</b>			
<b>Totals For 59 706 55 341</b>							<b>424.98</b>		<b>Balance Period 12</b>	<b>20,440.28</b>