

# 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	29,205.00	0.00	(29,205.00)	(29,205.00)	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>	
3/1/2021	4-Receipt		20--2267346			0.00	0.00	15.00	0.00	EVAN THOMAS MCMILLION	
3/1/2021	4-Receipt		20-2267339			0.00	0.00	25.00	0.00	RICHARD BLESSING	
3/1/2021	4-Receipt		20-2267343			0.00	0.00	25.00	0.00	BRANDON BATES	
3/1/2021	4-Receipt		20-2267344			0.00	0.00	25.00	0.00	CALEB FRINK	
3/1/2021	4-Receipt		20-2267347			0.00	0.00	25.00	0.00	TERESA WADE	
3/1/2021	4-Receipt		20-2267371			0.00	0.00	25.00	0.00	LONNIE MOORE	
3/1/2021	4-Receipt		20-2267373			0.00	0.00	25.00	0.00	MARC MARTIN	
3/2/2021	4-Receipt		20-2267379			0.00	0.00	25.00	0.00	MARK THOMPSON	
3/2/2021	4-Receipt		20-2267382			0.00	0.00	25.00	0.00	DENNIS NOEL LEHEW	
3/2/2021	4-Receipt		20-2267389			0.00	0.00	50.00	0.00	SCOTT C SHAFFER	
3/2/2021	4-Receipt		20-2267390			0.00	0.00	25.00	0.00	MICHAEL GRAY	
3/2/2021	4-Receipt		20-2267393			0.00	0.00	25.00	0.00	EMERSON SWEET JR	
3/2/2021	4-Receipt		20-2267394			0.00	0.00	25.00	0.00	ROBERT ALFRED	
3/2/2021	4-Receipt		20-2267395			0.00	0.00	25.00	0.00	DAVID CURRIE	
3/2/2021	4-Receipt		20-2267396			0.00	0.00	25.00	0.00	HEATHER BAILEY	
3/3/2021	4-Receipt		20-2267397			0.00	0.00	25.00	0.00	ANGELA THOMPSON	
3/3/2021	4-Receipt		20-2267398			0.00	0.00	25.00	0.00	MARK STEWART	
3/3/2021	4-Receipt		20-2267402			0.00	0.00	25.00	0.00	CAITLYN SANTER	
3/3/2021	4-Receipt		20-2267407			0.00	0.00	25.00	0.00	WILLIAM LEMLEY	
3/3/2021	4-Receipt		20-2267408			0.00	0.00	15.00	0.00	AUSTIN EBERT	
3/3/2021	4-Receipt		20-2267410			0.00	0.00	25.00	0.00	BRADLEY CRAIG	
3/4/2021	4-Receipt		20-2267415			0.00	0.00	25.00	0.00	JEFFREY MURPHY	
3/4/2021	4-Receipt		20-2267426			0.00	0.00	25.00	0.00	DOUGLAS DAVID HERSHMAN	
3/4/2021	4-Receipt		20-2267460			0.00	0.00	25.00	0.00	WENDY WEAVER	
3/4/2021	4-Receipt		20-2267463			0.00	0.00	25.00	0.00	KYLE KAMINSKI	
3/4/2021	4-Receipt		20-2267464			0.00	0.00	25.00	0.00	CHARLES MCMURRAY	
3/4/2021	4-Receipt		20-2267466			0.00	0.00	25.00	0.00	JASON BAILEY	
3/4/2021	4-Receipt		20-2267469			0.00	0.00	25.00	0.00	CATHERINE CONLEY	
3/5/2021	4-Receipt		20-2267474			0.00	0.00	25.00	0.00	DAVID KIRK	
3/5/2021	4-Receipt		20-2267477			0.00	0.00	50.00	0.00	DAVID & KRISTI KIMES	
3/5/2021	4-Receipt		20-2267478			0.00	0.00	25.00	0.00	JAMES MICHAEL YOCUM	
3/5/2021	4-Receipt		20-2267480			0.00	0.00	25.00	0.00	KATHRYN DOTSON	
3/5/2021	4-Receipt		20-2267481			0.00	0.00	25.00	0.00	LORI MACIVER	
3/5/2021	4-Receipt		20-2267482			0.00	0.00	25.00	0.00	HOWARD MELROSE	
3/5/2021	4-Receipt		20-2267483			0.00	0.00	25.00	0.00	KARMYN REESE	
3/5/2021	4-Receipt		20-2267484			0.00	0.00	25.00	0.00	MARK BARNES	

## Detail Report for Wood County Commission

3/8/2021	4-Receipt	20-2267485	0.00	0.00	25.00	0.00	ALEC GRYGIEL
3/8/2021	4-Receipt	20-2267489	0.00	0.00	25.00	0.00	NATHAN HOLLAND
3/8/2021	4-Receipt	20-2267491	0.00	0.00	25.00	0.00	JULIE EMRICK
3/8/2021	4-Receipt	20-2267493	0.00	0.00	25.00	0.00	MICHAEL DAVIS
3/8/2021	4-Receipt	20-2267494	0.00	0.00	25.00	0.00	BARBARA BLAIR
3/8/2021	4-Receipt	20-2267505	0.00	0.00	25.00	0.00	SUSAN DAUGHERTY
3/8/2021	4-Receipt	20-2267535	0.00	0.00	25.00	0.00	PAMELA MCDANIEL
3/9/2021	4-Receipt	20-2267538	0.00	0.00	25.00	0.00	OLIVIA MILLER
3/9/2021	4-Receipt	20-2267550	0.00	0.00	25.00	0.00	SASHA BANFIELD
3/10/2021	4-Receipt	20-2267557	0.00	0.00	15.00	0.00	JOSHUA STOIA
3/10/2021	4-Receipt	20-2267560	0.00	0.00	25.00	0.00	JOHN DEENIS
3/10/2021	4-Receipt	20-226757	0.00	0.00	25.00	0.00	JAMIE WILSON
3/11/2021	4-Receipt	20-2267571	0.00	0.00	25.00	0.00	CHRISTOPHER ROACH
3/11/2021	4-Receipt	20-2267573	0.00	0.00	25.00	0.00	LARRY MCDONALD
3/11/2021	4-Receipt	20-2267576	0.00	0.00	25.00	0.00	EMILY DIANNE MOWERY
3/11/2021	4-Receipt	20-2267577	0.00	0.00	25.00	0.00	MARK MODESITT
3/11/2021	4-Receipt	20-2267579	0.00	0.00	75.00	0.00	LANCASTER - 3
3/12/2021	4-Receipt	20-2267584	0.00	0.00	25.00	0.00	CLARENCE MATHES
3/12/2021	4-Receipt	20-2267585	0.00	0.00	25.00	0.00	MALORIE FLEAK
3/12/2021	4-Receipt	20-2267588	0.00	0.00	50.00	0.00	DAVID & KELLEY PRIMM
3/12/2021	4-Receipt	20-2267589	0.00	0.00	25.00	0.00	LEAH THORPE
3/12/2021	4-Receipt	20-2267590	0.00	0.00	25.00	0.00	KATHERINE PAVLO
3/12/2021	4-Receipt	20-2267591	0.00	0.00	25.00	0.00	PAUL WISE II
3/12/2021	4-Receipt	20-2267593	0.00	0.00	25.00	0.00	STEVEN PERRY
3/15/2021	4-Receipt	20-2267602	0.00	0.00	25.00	0.00	KAREN TOWNSEND
3/15/2021	4-Receipt	20-2267603	0.00	0.00	25.00	0.00	LUKE CAMP
3/15/2021	4-Receipt	20-2267605	0.00	0.00	25.00	0.00	JASON MOWERY
3/15/2021	4-Receipt	20-2267609	0.00	0.00	50.00	0.00	JAMES & TRUDY CHANDLER
3/15/2021	4-Receipt	20-2267622	0.00	0.00	25.00	0.00	MICHAEL KESTERSON
3/16/2021	4-Receipt	20-2267628	0.00	0.00	25.00	0.00	THOMAS BARNETT
3/16/2021	4-Receipt	20-2267631	0.00	0.00	25.00	0.00	PAUL GARRETT
3/16/2021	4-Receipt	20-2267634	0.00	0.00	25.00	0.00	APRIL MELODY KNOTTS
3/16/2021	4-Receipt	20-2267636	0.00	0.00	25.00	0.00	MARY JANE CAFEGO
3/17/2021	4-Receipt	20-2267648	0.00	0.00	25.00	0.00	STACY STEWART
3/17/2021	4-Receipt	20-2267649	0.00	0.00	25.00	0.00	STEVEN NESSELROTTE
3/17/2021	4-Receipt	20-2267668	0.00	0.00	25.00	0.00	CARL CECIL BURNER
3/17/2021	4-Receipt	20-2267674	0.00	0.00	25.00	0.00	STEVEN SELLERS
3/17/2021	4-Receipt	20-2267675	0.00	0.00	25.00	0.00	CYNTHIA ALBRIGHT
3/18/2021	4-Receipt	20-2267679	0.00	0.00	25.00	0.00	NATHAN COPEN
3/18/2021	4-Receipt	20-2267681	0.00	0.00	25.00	0.00	JOSHUA MONTGOMERY
3/18/2021	4-Receipt	20-2267683	0.00	0.00	25.00	0.00	JACOB SPRINGMAN
3/18/2021	4-Receipt	20-2267688	0.00	0.00	25.00	0.00	SETH WOOD
3/18/2021	4-Receipt	20-2267723	0.00	0.00	25.00	0.00	RICKIE BUSCH
3/19/2021	4-Receipt	20-2267736	0.00	0.00	25.00	0.00	MICHAEL OLIVER
3/19/2021	4-Receipt	20-2267737	0.00	0.00	25.00	0.00	DONALD WINTER

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3/19/2021	4-Receipt	20-2267738	0.00	0.00	25.00	0.00	TRACY KELLEY
3/19/2021	4-Receipt	20-2267739	0.00	0.00	25.00	0.00	TAMMY MCKNIGHT
3/19/2021	4-Receipt	20-2267741	0.00	0.00	25.00	0.00	DAVID PIGGOTT
3/19/2021	4-Receipt	20-2267745	0.00	0.00	25.00	0.00	MICHAEL KEYSE
3/19/2021	4-Receipt	20-2267746	0.00	0.00	25.00	0.00	MICHAEL TREMBLY
3/19/2021	4-Receipt	20-2267772	0.00	0.00	25.00	0.00	JOHN ANTHONY
3/22/2021	4-Receipt	20-2267777	0.00	0.00	25.00	0.00	AMANDA WHITLATCH
3/22/2021	4-Receipt	20-2267779	0.00	0.00	50.00	0.00	REGINA & ROBERT GRAHAM
3/22/2021	4-Receipt	20-2267782	0.00	0.00	50.00	0.00	ROY EDWARD COOL
3/22/2021	4-Receipt	20-2267785	0.00	0.00	25.00	0.00	BRIAN FITZGERALD HALL
3/22/2021	4-Receipt	20-2267787	0.00	0.00	25.00	0.00	JONATHAN FARLEY
3/24/2021	4-Receipt	20-2267822	0.00	0.00	25.00	0.00	LOUIS THOMAS JR
3/24/2021	4-Receipt	20-2267849	0.00	0.00	50.00	0.00	ROBERT & WENDY KNOPP
3/24/2021	4-Receipt	20-2267863	0.00	0.00	25.00	0.00	JAMES ASHLEY
3/24/2021	4-Receipt	20-2267871	0.00	0.00	25.00	0.00	WAYNE ALAN FLEAK
3/24/2021	4-Receipt	20-2267880	0.00	0.00	50.00	0.00	DAVID & HEATHER MENDOZA
3/25/2021	4-Receipt	20-2267890	0.00	0.00	25.00	0.00	BENJAMIN DEBORD
3/25/2021	4-Receipt	20-2267891	0.00	0.00	25.00	0.00	MICHAEL OMAN
3/25/2021	4-Receipt	20-2267897	0.00	0.00	25.00	0.00	BRIAN P HAUGHT
3/25/2021	4-Receipt	20-2267899	0.00	0.00	25.00	0.00	RODNEY JAMES BOONE
3/26/2021	4-Receipt	20-2267904	0.00	0.00	25.00	0.00	PENNY LANE KEITH
3/26/2021	4-Receipt	20-2267905	0.00	0.00	25.00	0.00	RICHARD WAYNE RIEL
3/26/2021	4-Receipt	20-2267911	0.00	0.00	25.00	0.00	WILLARD LYNN FULLER
3/26/2021	4-Receipt	20-2267912	0.00	0.00	25.00	0.00	CHRISTOPHER SCOTT VIERS
3/26/2021	4-Receipt	20-2267913	0.00	0.00	25.00	0.00	STEVEN LEE HOSCHAR
3/26/2021	4-Receipt	20-2267914	0.00	0.00	25.00	0.00	PATRICIA HEDGE CASPER
3/26/2021	4-Receipt	20-2267915	0.00	0.00	25.00	0.00	JOHN SAMUEL LUTZ
3/26/2021	4-Receipt	20-2267918	0.00	0.00	25.00	0.00	KARI ALLYSON CROSS
3/26/2021	4-Receipt	20-2267938	0.00	0.00	50.00	0.00	REBECCA ANN ANDERSON
3/26/2021	4-Receipt	20-2267939	0.00	0.00	25.00	0.00	BRANDON T ANDERSON
3/29/2021	4-Receipt	20-2267940	0.00	0.00	25.00	0.00	TIM MATHENY
3/29/2021	4-Receipt	20-2267941	0.00	0.00	25.00	0.00	JAMES SMITH
3/29/2021	4-Receipt	20-2267946	0.00	0.00	25.00	0.00	JOSEPH KAPRAUN
3/29/2021	4-Receipt	20-2267952	0.00	0.00	25.00	0.00	JEFFREY BROOKOVER
3/29/2021	4-Receipt	20-2267962	0.00	0.00	25.00	0.00	STEPHANIE BLAIR
3/29/2021	4-Receipt	20-2267964	0.00	0.00	25.00	0.00	MICHAEL MUTZ
3/29/2021	4-Receipt	20-2267966	0.00	0.00	25.00	0.00	LEVI MILLS
3/29/2021	4-Receipt	20-2267967	0.00	0.00	25.00	0.00	JOYCE RUBLE
3/29/2021	4-Receipt	20-2267978	0.00	0.00	25.00	0.00	TRENTON BRITTON
3/29/2021	4-Receipt	20-2267979	0.00	0.00	25.00	0.00	BRANDON FRANKLIN
3/30/2021	4-Receipt	20-2268000	0.00	0.00	25.00	0.00	ROBERT SIMS
3/30/2021	4-Receipt	20-2268003	0.00	0.00	25.00	0.00	STEVEN PRATT
3/30/2021	4-Receipt	20-2268006	0.00	0.00	25.00	0.00	DEBRA PACE
3/31/2021	4-Receipt	20-2268013	0.00	0.00	25.00	0.00	TIMOTHY EATON
3/31/2021	4-Receipt	20-2268016	0.00	0.00	50.00	0.00	WILLIAM & CYNTHIA GIBBS

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3/31/2021	4-Receipt	20-2268022		0.00	0.00	25.00	0.00	KEVIN LEE CANFIELD
3/31/2021	4-Receipt	20-2268033		0.00	0.00	25.00	0.00	RICHARD HEWITT
3/31/2021	4-Receipt	20-2268034		0.00	0.00	25.00	0.00	DOUGLAS PACE
3/31/2021	4-Receipt	20-2268035		0.00	0.00	25.00	0.00	HALEY QUEEN

4-Receipt

3,520.00

Totals For 59 317

3,520.00

Balance Period 9

29,205.00

### 59 330

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
59	330							
CONCEALED WEAPONS	SHERIFF'S EARNINGS							
<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	245.00	0.00	(245.00)	(245.00)	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>
3/12/2021	4-Receipt		20-2267592			0.00	0.00	5.00	0.00	JAMES GAULT II
3/15/2021	4-Receipt		20-2267623			0.00	0.00	5.00	0.00	FRED KIRBY JR
3/16/2021	4-Receipt		20-2267636			0.00	0.00	10.00	0.00	MARY JANE CAFEGO
3/17/2021	4-Receipt		20-2267672			0.00	0.00	5.00	0.00	BRANDON FRAZIER
3/24/2021	4-Receipt		20-2267859			0.00	0.00	5.00	0.00	ANDREW BOWER
3/24/2021	4-Receipt		20-22678869			0.00	0.00	5.00	0.00	KYLE PIERSON
3/30/2021	4-Receipt		20-2268007			0.00	0.00	10.00	0.00	JOHN BARNETT

4-Receipt

45.00

Totals For 59 330

45.00

Balance Period 9

245.00

### 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	273.92	0.00	(273.92)	(273.92)	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>
3/31/2021	4-Receipt		20-2268058			0.00	0.00	17.20	0.00	WESBANCO - MARCH 2021

4-Receipt

17.20

Totals For 59 365

17.20

Balance Period 9

273.92

### 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	3,848.00	0.00	0.00	(3,848.00)	(3,848.00)	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>	
3/4/2021	2-Invoice	SHERIFF OF WOOD COUNTY	03042021	2414		0.00	55.00	0.00	0.00	DEPUTY - FEB 2021	
3/4/2021	2-Invoice	SHERIFF OF WOOD COUNTY	03042021A	2415		0.00	40.00	0.00	0.00	COUNTY - FEB 2021	
<b>2-Invoice</b>							<b>95.00</b>				
<b>Totals For 59 706 40 232</b>							<b>95.00</b>			<b>Balance Period 9</b>	<b>3,848.00</b>

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
59	706	40	233					
CONCEALED WEAPONS	CONCEALED WEAPONS	CONTRACTURAL SERVICES	INVESTIGATION EXPENSE					
<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	5,860.00	0.00	0.00	(5,860.00)	(5,860.00)	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>	
3/16/2021	2-Invoice	INSIGHT	03162021	2418		0.00	5,860.00	0.00	0.00	DELL PRECISION 3440	
<b>2-Invoice</b>							<b>5,860.00</b>				
<b>Totals For 59 706 40 233</b>							<b>5,860.00</b>			<b>Balance Period 9</b>	<b>5,860.00</b>

<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	127.50	0.00	0.00	(127.50)	(127.50)	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>	
3/1/2021	2-Invoice	HOWARD MELROSE	03012021	2411		0.00	25.00	0.00	0.00	REFUND - DENIED CCW	
3/19/2021	2-Invoice	EMILY MOWERY	03192021	2419		0.00	25.00	0.00	0.00		
<b>2-Invoice</b>							<b>50.00</b>				
<b>Totals For 59 706 40 240</b>							<b>50.00</b>			<b>Balance Period 9</b>	<b>127.50</b>

<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	20,015.30	0.00	0.00	(20,015.30)	(20,015.30)	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>
3/16/2021	2-Invoice	TOTAL ID SOLUTIONS	03162021	2417		0.00	315.00	0.00	0.00	WV SHERIFF CARDS

## Detail Report for Wood County Commission

3/24/2021	2-Invoice	UNITED STATES POSTAL SER	03242021	2421	0.00	440.00	0.00	0.00	
3/30/2021	2-Invoice	TOTAL ID SOLUTIONS	03302021	2422	0.00	818.00	0.00	0.00	COLOR RIBBON
<b>2-Invoice</b>						<b>1,573.00</b>			
<b>Totals For 59 706 55 341</b>						<b>1,573.00</b>		<b>Balance Period 9</b>	<b>20,015.30</b>

**59 706 55 345**

<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	32,107.63	0.00	0.00	(32,107.63)	(32,107.63)	0.00

<b>Detail Records</b>										
<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>
3/9/2021	2-Invoice	MILLER COMMUNICATIONS	03092021			0.00	31,797.63	0.00	0.00	PORTABLE RADIOS
<b>2-Invoice</b>							<b>31,797.63</b>			
<b>Totals For 59 706 55 345</b>							<b>31,797.63</b>		<b>Balance Period 9</b>	<b>32,107.63</b>